

# Invoice » ID: #111-222



Jaru Construction 1st Floor, plot no. 88 Rushabh Nagar Baroi-  
Mundra Road, Mundra-Kutch, Gujarat -370421

To: **Alex Doe**  
Street, City  
State, Country  
📞 111-111-111

**Invoice**  
● **ID:** #111-222  
● **Issue Date:** Oct 12, 2019  
● **Status:** Unpaid

#	Description	Qty	Unit Price	Amount
1	Domain registration	2	\$10	\$20
2	Web hosting	1	\$15	\$15
3	Software development	--	\$1,000	\$1,000
4	Consulting	1 Year	\$500	\$500

Extra note such as company or payment information...

● **Sub Total** \$123  
● **Tax(10%)** \$123  
● **Total Amount** \$123

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