

Invoice » ID: #111-222



Jarú Construction

plot no. 88 Rushabh Nagar Baroi-Mundra Road, Mundra-Kutch

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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