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 J 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 TotalTax(10%)Total Amount

\$123 \$123 \$123

Thank you for your business Pay Now