

# Invoice » ID: #111-222



Jarú 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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