

Invoice ID: #111-222

Jaru 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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