

Invoice

FROM

Martin Sanchez

Martin Sanchez
Argentina
martinsanchez89@gmail.com

TO

Bakkali Sales

Soulaiman Bakkali
bakkalisoulaiman@hotmail.com

Invoice No. : 001

Invoice Date : Jan 2nd, 2023

Due: Jan 2nd, 2023

Item	HRS/QTY	Rate	Tax	Subtotal
For the month of october for Pagie Portal as frontend developer	1	300		USD 300.00

Invoice Summary	
Subtotal	USD 300.00
Total	USD 300.00