Company Logo

Nandalala

INVOICE

Date:

May 1 2023

Payment Terms:

Check

Due Date:

May 7 2023

PO Number:

PO12345

Ship To Mavdero

Balance Due: US\$6,000.00

Item	Quantity	Rate	Amount
Item	Quantity	Rate	Amount
Item	Quantity	Rate	Amount
Item	Quantity	Rate	Amount

 Subtotal:
 US\$6,000.00

 Discount (10%):
 US\$6,000.00

 Tax (0%):
 US\$6,000.00

 Shipping:
 US\$6,000.00

 Total:
 US\$6,000.00

 Amount Paid:
 US\$6,000.00

Notes: To add a description Terms All condition applied

Bill To

Nandalala