

I N V O I C E

Mohamed Ameen

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Widget Corp.
c/o Steve Widget

Invoice #	No-AMN/Year
Date	May 18, 2019
Amount Due	15680.00

Item	Description	Unit (MVR)	Quantity	Price (MVR)
Server Installation	Installation and configuration of server (DNS, DHCP, AD and File Server)	9980.00	1	9980.00
Accounting Software Installation	Installation and configuration of accounting software centrally with multi-user mode including user level training	4500.00	1	4500.00
Connect Client to Domain	Connecting to Domain, Virus cleaning, installation of standard software and antivirus software	8	150	1200.00
Subtotal				15680.00
Total				15680.00
Amount Paid				0.00
Balance Due				15680.00

T E R M S

NET 30 Days. Finance Charge of 1.5% will be made on unpaid balances after 30 days.