

Ibrahim Services

67542 Jeru, Chatsworth, CA 92145, US (818) XXX XXXX contact@ibrahimservice.com

INVOICE TO:
noel
Dar Es Salaam
mosesnoel@gmail.com

#1

Date of Invoice: Nov. 22, 2021 Due Date: Nov. 9, 2021

#	DESCRIPTION	RATE	QUANTITY	TOTAL
1	MacBook Laptop	\$1000.00	20	\$20000.00
			SUBTOTAL	\$20000.00
			TAX 0%	\$20000.00
			GRAND TOTAL	\$20000.00

Thank you!

NOTICE:

A finance charge of 1.5% will be made on unpaid balances after 30 days.