

16 June 2025
Invoice No. 12345

Invoice

BILL TO:

dinesh

7560955938

DESCRIPTION		PRICE	SUBTOTAL
30x	Social Media Pack Design	\$30.00	\$630.03
5x	Furniture	\$159.00	\$580.00
1x	Interior Design	\$760.00	\$980.00
1x	Architecture	\$1450.00	\$680.00
SUBTOTAL		TAX (20%)	TOTALS
\$5800.00		\$4770.00	\$4714.00

Payment Information

Studio Shodwe
Bank: Really Great Bank
Account No: 0123 4567 8901

naveen

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