



Invoice

test
Sherry GridsHub
sherwin@grids-hub.com

Salaojalinja Oy Kaskelantie
street 26, ABC
Phone no: 0100101
Business ID: 2
Tax No: SM1212547
Other info

Bill to
sherwinlukes@gmail.com

Invoice no: 765432
Invoice date: 21-09-2020
Reference: 412
Account number: 12311
Payment duration: 41 Days
Due date: 30-09-2020
Delay Interest: 211%

Amount due
\$ 24 \$

Description	Quantity	Unit	Price	Amount	
Item	1	kg	20	\$ 20 \$	
				Subtotal	\$ 20 \$
			Vat	20%	\$ 4 \$
				Total	\$ 24 \$

Notes

Note to recipient

Terms & Condition

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