



Invoice

Customer 1
Sherwin GridsHub
sherwinlukes@gmail.com

street 26, ABC
Phone no: 123321
Business ID: 1
Other info

Bill to
customer@gmail.com

Invoice no: 234567
Invoice date: 08-10-2020
Reference: 13123
Account number: 23423
Payment duration: 22 Days
Due date: 20-10-2020
Delay Interest: 11%

Amount due
\$ 110 \$

Description	Quantity	Unit	Price	Amount	
	1	unit	100	\$ 100 \$	
				Subtotal	\$ 100 \$
				Vat	10%
				Total	\$ 10 \$
					\$ 110 \$

Notes
Note to recipient

Terms & Condition
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