



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: 123456789  
Invoice date: 08-10-2020  
Reference: 22333  
Account number: 1000121  
Payment duration: 11 Days  
Due date: 20-10-2020  
Delay Interest: 22%

Amount due  
\$ 220 \$

Description	Quantity	Unit	Price	Amount	
	1	kgs	200	\$ 200 \$	
				Subtotal	\$ 200 \$
				Vat	10%
					\$ 20 \$
				Total	\$ 220 \$

Notes  
Note to recipient

Terms & Condition  
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