

Invoice

DATE: | 23/06/2019
INVOICE N132042018

FROM: ABCD
abcdnew@outlook.com
Pune

TO: XYZ
xyznew@outlook.com
Mumbai

TERMS: Section C34
DUE: 30/10/2019

Item Description	Quantity	Price	Amount
Monitor	8.00	\$ 500.00	\$ 4,000.00
Keyboard	20.00	\$ 40.00	\$ 1,400.00
Mouse	7.00	\$ 200.00	\$ 1,400.00
HDMI cable	10.00	\$ 150.00	\$ 1,500.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
			\$ 0.00
Subtotal			\$ 8,300.00
Tax			\$ 1,000.00
BALANCE DUE			\$ 9,300.00

Notes

Enter notes and other special considerations here