

Invoice



Client:
asdsadas
asdasd@asd.com
1231231234
qwewq eqe qwe qweqw
asd adad ad ad
ZXC ZXC ZXC ZXCZ xcz

From:
Dhon Collera
donniel.collera@edraccounting.com.au
0400000000

Invoice Number: 0000000003
Invoice Date: 10/02/2022

Invoice details

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
-	asldkj alsdkja lsdj asdlkas dlkasjd laskj asldkj laskjd asldkj alskdj alksj	-	\$300.00
-	aslkda sdjhkj wiuq eoiqwueq owieuo qwoie qwoeiuq oweiu qwe' qowieuoqwieuq wieuoq iwue	-	\$123.00
Total Amount:			\$423.00

asldkja sldkjasl kdjasd