

# Festrol Corp Ltd.

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# INVOICE

Ref no: #1721  
Date: 25/12/2023  
Due Date: 25/12/2023  
Status: Paid!

## Bill To:

John Doe  
1234 Main Street, New York,  
NY 10001  
Tel: (555) 555-5555  
Mail: joe@example.com

Item	Qty	Price	TAX	Total
Cloud VPS Server - Starter Plan	1	£400	0%	£400
Domain Registration - example.com	1	£20	0%	£20
Maintenance Charge - Yearly	1	£300	0%	£300

Sub total:	£814
Total tax:	£0
Total:	£814



*Note: This is a system generated invoice. If you have any questions concerning this invoice, contact us at sales@festrolcorp.io. Thank you for your business!*