



# INVOICE

Ref no: #1721

Date: 25/12/2023

Due Date: 25/12/2023

Status: Paid!

## Festrol Corp Ltd.

1711 W. El Segundo Blvd, Hawthorne,

Canada - 90250

Tel: (+11) 245 543 903

Mail: hello@festrol.io

Web: <https://www.festrolcorp.io>

## 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	13%	£400.00
Domain Registration - example.com	1	£20	13.5%	£20.00
Maintenance Charge - Yearly	1	£300	0%	£300.00

Subtotal	£720.00
Total Tax	£54.70
Total	£774.70



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