Invoice

Billed From: Sorbet

To: Microsoft

Inv No:

Due Date:

Description	Qty	Price	Total
fandation	20	Q 1000	20 600
I fize Shadew	30	R 600	18 000
Acry lic Walls	50	p 2 000	100 000
Cel Noils	9c,	V2.4000	€0 000
		Subtotal	1218 CO
			1218 600

Payment Details

Bank Name: Discoury Bank

Account Number: 156205862

Lorna Alvarado