

Invoice

FROM

TO

Invoice No. : 001
Invoice Date : Sep 24th, 2021

Due: Sep 24th, 2021

Item	HRS/QTY	Rate	Tax	Subtotal
Website	1	1000		USD 1,000.00
This is for devpay payment				

Invoice Summary	
Subtotal	USD 1,000.00
Total	USD 1,000.00