

Invoice

Invoice no.: 001
Invoice date: Oct 14, 2024
Due: on receipt

From

log-sysdev.de
test@gmail.com
+2342455464567
<https://log-sysdev.de/about>

Bill to

0000000000000001
customer@asfjsaf.com
+34345475675

DESCRIPTION	RATE, USD	QTY	AMOUNT, USD
Doner	5.00	1.00	5.00
Ayran	2.00	2.00	4.00

Subtotal: \$9.00

Tax in items: \$1.03

Total: \$10.03

Balance Due: \$10.03