

ABC Company
2243, Kongsvinger
Norway

INVOICE

635754

Bill To:
XYZ Holdings
Nygata 43
2423 Kongsvinger
Norway

Date: May 3, 2021
Payment Terms: Within 30 days
Due Date: May 31, 2021

Balance Due: \$15,779.00

Item	Quantity	Rate	Amount
HP Battery BAH Li LA098241	10	\$645.00	\$6,450.00
HP 16-Inch Display	5	\$2,000.00	\$10,000.00

Subtotal: \$16,450.00
Tax (2%): \$329.00
Total: \$16,779.00
Amount Paid: \$1,000.00

Notes:
Tracking No: 123456789