

INVOICE

NewLabs

Invoice No. DLIN00234
Invoice Date 27.01.2020
Due Date 27.02.2020

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Bill to
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Product ID	Units	Unit price	Description	Total
194078875-7	15	140	Natural Gas Distribution 2008, DDS	2100
650519018-X	10	140	Television Services 2007, Energy Efficiency	1400
530425892-4	5	70	n/a	350

919174532-2	20	50	n/a 2003, Executive Administrative Assistance	1000
261252517-3	10	190	Commercial Banks 2004, User Experience Design	1900
989308690-6	15	160	Computer Software: Programming, Data Processing 2008, JDF	2400
149312344-0	5	170	n/a	850
440538811-3	15	90	EDP Services 2002, Brazilian Jiu-Jitsu	1350
622317493-4	15	110	Real Estate 2003, Brochures	1650

212836267-9	15	200	Industrial Machinery/Components 2010, DWH	3000
135742113-3	20	70	Marine Transportation 1993, Alarm Systems	1400
413274801-4	20	90	Major Banks 2011, KWI	1800
786198089-8	5	130	Metal Fabrications 2007, PS3	650
632769207-9	5	140	Steel/Iron Ore 2004, Watercolor	700
187849571-2	5	140	Major Banks 2011, LDS	700

Sub-total	21250
Tax rate	10%
Tax amount	2125
TOTAL	23375