

SIH2019

INVOICE

123 Your Street
Your Town
Address Line 3

(123) 456 789
email@yourcompany.com

12/01/2023
Invoice #3333622
PO 456001200

Ms. Lekha Sharma
Customer ID: 388A83XR12

Dear Ms. Lekha Sharma,

Please find common sense and pay using cheque.

#	Item Description	Quantity	Unit price (€)	Total (€)
1	Plastic Chair	40	1.10	44.00
2	Glass Tables	10	5.00	50.00
3				-
4				-
5				-
6				-
7				-
8				-
Subtotal				94.00
Sales Tax (20%)				18.80
Total				112.80

Many thanks for your custom! I look forward to doing business with you again in due course.

Payment terms: to be received within 60 days.