



# Invoice

Invoice #: **340**  
Date: **11/02/25**  
Due: **11/02/25**  
Shipping: **11/02/25**

## Automated Tests Company

Your company address

333333333  
Rep: thomaspino@insitumobile.com

**Bill to:**

Pharmacie  
Cra. 42A #1  
Medellín, Antioquia 050022  
200712424  
pharmacie@gmail.com

**Ship to:**

Pharmacie

**USD2.000.001,10 due 11/02/25**

Name	Description	Price	Quantity	Total
Acetaminofen		USD1,00	1.00	USD1,00
bloqueador Solar		USD1.000.000,00	2.00	USD2.000.000,00

Subtotal:	USD2.000.001,00
Discount>Returns:	USD0,00
Tax:	USD0,10
<b>Total:</b>	<b>USD2.000.001,10</b>
<b>Payments/Credits</b>	<b>USD0,00</b>
Balance	USD2.000.001,10

Pay

*Notes:*