



03001234567

sfsdfsdf

Date: April 22, 2018

Invoice # 36

Contract #
xcxzczcxzczx

Bill To

dfdsfxvvcx

sfsdfsdf

75210, Ludvika, Dalarna, Sweden.

Ph: 03001234567

From

Crown Tower

Gulshan-e-Iqbal block-11

021, Solna, Kalmar, Sweden

Ph: 021-34690046

Sr. #	ITEMS / SERVICES	AMOUNT
1	Finance	199.00
2	Sales	344.00
3	Rental	400.00
SUBTOTAL		11316
TOTAL		11316
Tax		2829
NET TOTAL		14145

Invoice Due Date : May 02, 2018

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