HIGHNOX

03001234567

dsfsdf

Date: April 22, 2018 Invoice # 37 Contract # vcxvvcxvcxvcx

Bill To

dfdsf

dsfsdf

sdfsdf, Sandviken, Gavleborg, Sweden.

Ph: 03001234567

From

Crown Tower

Gulshan-e-Iqbal block-11

021, Solna, Kalmar, Sweden

Ph: 021-34690046

| Sr. # | ITEMS / SERVICES | AMOUNT |
|-------|------------------|--------|
| 1 | Finance | 144.00 |
| 2 | Sales | 120.00 |
| 3 | Rental | 147.00 |
| | | |
| | SUBTOTAL | 2466 |
| | TOTAL | 2466 |
| | Tax | 616.5 |
| | NET TOTAL | 3082.5 |

Invoice Due Date: May 02, 2018

Thank you for visiting us and making your first purchase! We're glad that you found what you were looking for. It is our goal that you are always happy with what you bought from us, so please let us know if your buying experience was anything short of excellent. We look forward to seeing you again. Have a great day!