

HIGHNOX

Date: April 24, 2018

Invoice # 49



Contract #
sdfdsdfsdfs

Bill To

dfgdfg

fgdfgdf

dfgdfg, Ronneby, Blekinge, Sweden.

Ph: 03001234567

From

Crown Tower

Gulshan-e-Iqbal block-11

021, Solna, Kalmar, Sweden

Ph: 021-34690046

Sr. #	ITEMS / SERVICES	AMOUNT
1	Sales	SEK 10.00
SUBTOTAL		SEK 60.00
TOTAL		SEK 0.00
Tax		SEK 15.00
NET TOTAL		SEK 75.00

Payment Method : Half Yearly

Invoice Due Date : May 04, 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!