



Invoice #: 36273
Created: 2020-09-09
Due: 2020-09-09

Jugaad
CBD Town
Harare
Zimbabwe
tatenda@jugaad.com

Pamusasa.
John Doe
john@pamusasa.com

Item Name	Item Quantity	Item Price	Total
Power Pack	1	100	100
Battery	3	25	75
Subtotal			175
Shipping			0
Tax			26.25
Discount			1
Notes	Total		200.25
My Notes	Amount Paid		200
Balance Due			0.25