

Ali Hassan  
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# Invoice INV/2024/00001

Invoice Date:  
07/07/2024

Due Date:  
07/07/2024

Description	Quantity	Unit Price	Taxes	Amount
[1] product 2	10.00	200.00	VAT 14%	2,000.00 E£
Untaxed Amount				2,000.00 E£
VAT 14%				280.00 E£
Total				2,280.00 E£

Please use the following communication for your payment : **INV/2024/00001**