|  |  |  |  |
| --- | --- | --- | --- |
| INVOICE |  |  |  |
| Maniek121 |  | **Invoice NO.** | 805202290957808 |
| 4 |  | **Date** | 08/05/2022 |
| das |  | **Terms** | 8/15/22 |
| Polska |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **BILL TO** |  |  | **SHIP TO** |
| Maniek121 |  |  | dsadsadad |
| 4 |  |  | dasdsa |
| das |  |  | dsa |
| dsa |  |  | dsadas |
| Polska |  |  | dsad |

|  |  |  |  |
| --- | --- | --- | --- |
| **DESCRIPTION** | **QTY** | **UNIT PRICE** | **TOTAL** |
| LG Salary | 2 | 1000 | 2000 |
|  |  |  |  |
|  |  | Tax Rate | 23% |
|  |  | Tax Total | 460 |
|  |  | Salary (net) | 1540 |