

INVOICE

samways
0093178817992
UK undefined 90345

abc kkgh zxc
bcdff jaJJ

Billed To

Mr Rizwan Hassan
abc kkgh zxc
bcdff jaJJ
90345

Invoice Number

12356

Date of Issue

25/3/2021

Invoice Total

\$5000

Desription	Unit Price	QTY	Amount
sjxj	\$1000	5	\$5000
Sub Total			\$5000
Tax			\$50
Total			\$5000