



Invoice

Billing Date: 2024-04-17
Due Date: 2024-04-17

Our Information

InvoiceSystem
123 Main St
Company No: 69940000
Company Vat: 69000007

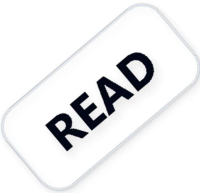
Billing To

Rekha Smith
123 Main St
rekhasmitha@example.com
0920198491

Shipping To

Rekha Smith
123 Main St
AA
12345

Item	Quantity	Unit Price(\$)	Tax Rate(%)	Amount(\$)
f	11	333	44	3663



Total Amount(\$)
3663