



**Afridi**  
Peshawar Mall Tower Sadar Cantt.  
admin@ithing.net  
09100012000  
091200000000

Invoice

Bill To:

Terah Bagh Medain Pakistan  
admin@example.com  
AD3309B  
034554210120

Invoice Details:

Invoice # 2  
Date: Jan 17, 2015  
  
Total: \$193,200.00 USD

Product	Quantity	Price	Tax	Sub Total
Dell Laptop	3	\$56,000.00	\$25.20	\$193,200.00

Sub Total: \$168,000.00 USD  
Tax: \$25,200.00 USD  
Total: \$193,200.00 USD