

INVOICE

SDA HOSPITAL DOMINASE

Client Corp
Clientstreet 456
4567 CD, Clientcity
Clientcountry

Number: 2021.0001
Date: 12-12-2021
Due Date: 31-12-2021

| Products | Quantity | Price | Total |
|-----------------|----------|---------|---------|
| samuel afiamoah | 2 | \$33.87 | \$67.74 |

Subtotal: \$67.74
vat 547106973%: \$370,610,263.51

Total: \$370,610,331.25

Kindly pay your invoice within 15 days.