

sdd comp


Invoice: 23565

Issued on: 2025-05-21
Due by: 2025-06-20

From
sdd comp
john
Elm Street Suite 456
98765 Kabul
South Africa
ohn.doe@sddcomp.com
14442

To
american jr
alan ss
5244 Heritage Hills Boulevard
L5R 3G9 Mississauga
Algeria
alan@ammbh.com

Product	Quantity	Unit Price	Tax	Total
Education & Training	2	\$ 75.00		\$ 150.00
Medical Service REERER	3	\$ 40.00	10%	\$ 132.00

 Invoice Summary	
Subtotal	\$ 270.00
Tax	\$ 12.00
Total	\$ 282.00