



INVOICE

Date :	Expired Date :	Invoice Number :	Bill To :
11/04/2023	11/05/2023	# 1/2023	microsoft
			address :
			phone : 4444444
			Tel : satya@microsoft.com

ITEM	QTY	PRICE	TOTAL
kdck dkmckdm	5554	\$ 5.00	\$ 27 770.00
		SUBTOTAL	\$ 27 770.00
		TAX 0 %	\$ 0.00
		GRAND TOTAL	\$27 770.00

Invoice was created on a computer and is valid without the signature and seal.