

INVOICE

Date :
11/04/2023

Expired Date :
11/05/2023

Invoice Number :
1/2023

Bill To :
microsoft
address :
phone : 4444444
Tel : satya@microsoft.com

ITEM	QTY	PRICE	TOTAL
kdsi lllk	444	\$ 100.00	\$ 44 400.00
SUBTOTAL			\$ 44 400.00
TAX 0 %			\$ 0.00
GRAND TOTAL			\$44 400.00

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