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## INVOICE

Ref NUMBER: 20231013

Details

Invoice: 1/1: 100% of O365 2023 - Ninja Drills

NIDR2023OPP01

Product Code	Product Name	Unit Price	Quantity	Price in USD
	1 Payment	\$1,094.40	1.00000	\$1,094.40
			Total	\$1,094.40
			11% VAT	
			<b>NET TOTAL</b>	

Date: 5/15/2023

Customer: **Ninja Drills**

Customer  
Address:

MOF#:

Net Total:

Contractor

Client: Name & Signature