

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

NET TOTAL

Date:
5/15/2023

Customer:
Ninja Drills

Customer Address:

MOF#:

Net Total:

Contractor

Client: Name & Signature

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