

|  | INVOICE INVOICE #**6**DATE: **May 8, 2024** |
| --- | --- |
| RECIPIENT: Brody Jensen  Vaughan Moreno Llc  Aut sit in enim et  Phone: +1 944 561 4578 | FROM: Admin  DEV  dev  Phone: dev |

| instructions: |
| --- |

| QUANTITY | DESCRIPTION | TYPE | UNIT PRICE | TOTAL |
| --- | --- | --- | --- | --- |
| 3 | Testing Sample 3 | btg | Rp 20.000 | Rp 60.000 |
| 4 | Testing Sample 2 | btg | Rp 30.000 | Rp 120.000 |
| 4 | Testing Sample Category | btg | Rp 40.000 | Rp 160.000 |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

|  | SUBTOTAL | **Rp 340.000** |
| --- | --- | --- |
|  | SALES TAX | **11 %** |
|  | DISC | **0 %** |
|  | TOTAL | **Rp 377.400** |

Make all checks payable to DEV

If you have any questions concerning this invoice, contact dev

**Thank you for your business!**