
FROM:
Bautista Aramendia
aramendia@gmail.com

BILL TO:
Bautista Aramendia Pradal
aramendia30@gmail.com
1157622446
Monte Caseros 77

Invoice
001
STATUS
Unpaid
DATE
Jun 15, 2024
DUE DATE
Jun 22, 2024
AMOUNT
278.1

Item	Quantity	Price	Discount(%)	Amount
test	2	150	10	270
Invoice Summary				
Sub Total				270
VAT				8.1
Total				278.1
Paid				0
Balance Due				278.1

Note
test payment info