

Company Logo

INVOICE

INVOICE ID : 156641

BILLING DATE : 2017-12-28

DUE DATE : 2017-12-30

BILLING TO

Rubby Rubby

27 new jersey - Level 58 - CA 444 United
State
rubby@gmail.com
12345

BILLING FROM

Codeglamour

27 new jersey - Level 58 - CA 444 United State
codeglamour1@gmail.com
44785566952

PRODUCT DESCRIPTION	QUANTITY	PRICE	TAX	TOTAL
adfdasf	1	15000	150	15000.00
hfhgfigh	2	25000	250	50000.00
vngndf	3	2544	121	7632.00

Subtotal: 72632.00

Tax 156734.72

Discount: 0.00

Total: 229366.72
USD

Client Notes:

test

Terms & Condition:

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