

Invoice

Invoice Number: #45613

Invoice Date: 24 Jan 2022

Invoice To

Jhon Smith

Theme Vessel
info@themevessel.com
21-12 Green Street, Meherpur, Bangladesh

Invoice From

Animas Roky

Apexo Inc
billing@apexo.com
169 Teroghoria, Bangladesh

| No. | Item Description | Price | Quantity | Amount |
|-----|------------------------------|-------|-------------|----------|
| 01 | Businesscard Design | \$300 | 2 | \$600.00 |
| 02 | Fruit Flayer Design | \$400 | 1 | \$60.00 |
| 03 | Application Interface Design | \$240 | 3 | \$640.00 |
| 04 | Theme Development | \$720 | 4 | \$640.00 |
| | | | SubTotal | \$710.99 |
| | | | Tax | \$85.99 |
| | | | Grand Total | \$795.99 |

Payment Method

- Account No: 00 123 647 840
- Account Name: Jhon Doe
- Branch Name: xyz

Terms & Conditions

Lorem Ipsum is simply dummy text of the printing and typesetting industry. Lorem Ipsum has been the industry's standard dummy has

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