Invoice

001

STATUS

Unpaid

DATE

Sep 3, 2025

DUE DATE

Sep 10, 2025

AMOUNT

900

FROM:

Jude Jack

you2@example.com

BILL TO:

Jude Alloy

alloy@gmail.com 7908493984 39 DonBrigde

Item	Quantity	Price	Discount(%)	Amount
Item description	1	1000	10	900

Invoice Summary	
Sub Total	900
VAT	0
Total	900
Paid	0
Balance Due	900

Note

No, this is now.