INVOICE #INV-000100

So Interactive

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SOINTERACTIVE

Invoice date: 25 Jan 2017
Due date: 1 Feb 2017
Ref No: First Invoice
Amount due: 0

Bill to:
Darren Inc.
Be right here ave. 2007

Item:	Qty:	Rate:	Total ():
Development mobi Development	3	**200**	**600**
Development Web Development	3	**200**	**600**
Design Web Design	10	**220**	**2200**

Subtotal:	3400
Discount	0
Vat Amount:	84.00
Total:	3484.00

Terms (or Banking Details):

Closing Note:

Pay now