

INVOICE #INV-000101

So Interactive

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

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

Item:	Qty:	Rate:	Total ():
Development mobi Development	3	200	600
Design Web Design	10	220	2200
Subtotal:			2800
Discount			0
Vat Amount:			392.00
Total:			3192.00

Terms (or Banking Details):

Pay now

Closing Note: