

So Interactive

, ,

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

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

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: