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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):
Pay now

Closing Note: