

So Interactive

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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<br>mobi Development | 3    | 200   | 600       |
| Design<br>Web Design            | 10   | 220   | 2200      |

|             |        |
|-------------|--------|
| Subtotal:   | 2800   |
| Discount    | 0      |
| Vat Amount: | 392.00 |

Total: 3192.00

Terms (or Banking Details):  
  
Pay now

Closing Note: