

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 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: