

## INVOICE TO:

Phoebus

aaaa, aaaa, Albania

Email: [Phoebus@gmail.com](mailto:Phoebus@gmail.com)

Phone: aaaa

## RECEIPT

Order ID: 20190821-024321

Order Date: 21-08-2019

#	DESCRIPTION	QUANTITY	UNIT PRICE	TAX	TOTAL
1	Acer Aspire ES1-331	1	?25,000.00	?0.00	?25,000.00

SUBTOTAL ?25,000.00

SHIPPING COST ?100.00

TOTAL TAX 25% ?0.00

GRAND TOTAL ?25,100.00

Thank you!

## NOTICE:

A finance charge will be made on unpaid balances after 30 days.