



INVOICE

REFERENCE: 1
BILLING DATE: 17/09/2016
DUE DATE: 29/09/2016

OUR INFORMATION

Md Invoice Lmt.

Md Invoice Lmt.
123 Something Street
Sitapura, Tonk Road
India
302022
Company No: 655454545
Company VAT: 645515154

BILLING TO

Radhika

Radhika
Sasaram

Sasaram
British Columbia
821115
Phone: 7727826586

SHIPPING TO

Radhika

Radhika
Sasaram

Sasaram
British Columbia
821115

PRODUCT	AMOUNT	VAT	PRICE	DISCOUNT	TOTAL
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MakeUp Nirma Poder	2	Rs. 9.00	Rs. 50.00	Rs. 10.00	Rs. 90.00
				Total	Rs. 90.00
				Discount	Rs. 10.00
				TAX/VAT 10%	Rs. 9.00
				Total Due	Rs. 99.00

OPEN

PAYMENT INFORMATION

Md Invoice Lmt.
Sort Code: 00-00-00
Account Number: 12345678