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69 rue de Namur
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Invoice INV/2016/0003

Invoice Date:	Due Date:
12/08/2016	01/07/2017

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	SUBTOTAL
[CONS_DEL01] Server raid 10, 2048ECC ram	5.000	90.00		\$ 450.00
[CONS_DEL03] Basic Computer Dvorak keyboard left-handed mouse	5.000	15.00		\$ 75.00
Subtotal				\$ 525.00
Total				\$ 525.00

Payment terms: 30 Net Days