



# Invoice

#123

Version Originale

Date: May 3, 2023

Bill To:  
Rayhan Bapari

Payments Terms: Some Terms

Due Date: May 31, 2023

Ship To:

PO number: 1234

1234 Main  
Street, Suite #123, Suite #123, Some  
City, Some Country,

Balance Due: \$6,493.40

| Item      | Quantity | Rate       | Amount      |
|-----------|----------|------------|-------------|
| Computers | 12       | \$7,500.00 | \$90,000.00 |
| Computers | 12       | \$7,500.00 | \$90,000.00 |

Subtotal: \$90,200.00

Payments Terms: Some Terms

Discount: \$2,706.00

Tax (10%): \$8,749.40

Shipping: \$8,749.40

Total: \$8,749.40

## Notes:

You can return any laptop in 48 hours if any errors

## Terms:

Terms and conditions - late fees, payment methods, delivery schedule