

Mr J Smith
PO BOX 22574
Huntington
Hamilton 3210

INVOICE

INV-82893

Bill To:
Mr J Smith

Ship To:
Mr J Smith

Date: Feb 20, 2021
Payment Terms: Tax Invoice/Statement
Due Date: Feb 27, 2021
PO Number: 123456

Balance Due: US\$0.00

Item	Quantity	Rate	Amount
------	----------	------	--------

Electricity charges	99	US\$1.00	US\$99.00
---------------------	----	----------	-----------

Subtotal: US\$99.00

Tax: US\$10.00

Total: US\$109.00

Amount Paid: US\$109.00