

Mr J Smith
PO BOX 22574
Huntington
Hamilton 3210

INVOICE

INV-28794

Bill To:
Mr J Smith

Ship To:
Mr J Smith

Date: Feb 20, 2020
Payment Terms: Tax Invoice/Statement
Due Date: Feb 27, 2020
PO Number: 123456

Balance Due: US\$0.00

Item	Quantity	Rate	Amount
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Electricity charges	89	US\$1.00	US\$89.00
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Subtotal: US\$89.00
Tax: US\$10.00
Total: US\$99.00
Amount Paid: US\$99.00