

Mr J Smith
PO BOX 22574
Huntington
Hamilton 3210

INVOICE

INV-13667

Bill To:
Mr J Smith

Ship To:
Mr J Smith

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

Balance Due: US\$0.00

Item	Quantity	Rate	Amount
Electricity charges	92	US\$1.00	US\$92.00

Subtotal: US\$92.00
Tax: US\$10.00
Total: US\$102.00
Amount Paid: US\$102.00