

Mr J Smith
PO BOX 22574
Huntington
Hamilton 3210

INVOICE

INV-03604

Bill To:
Mr J Smith

Ship To:
Mr J Smith

Date: Aug 20, 2022
Payment Terms: Tax Invoice/Statement
Due Date: Aug 27, 2022
PO Number: 123456

Balance Due: US\$0.00

Item	Quantity	Rate	Amount
Electricity charges	129	US\$1.00	US\$129.00

Subtotal: US\$129.00
Tax: US\$10.00
Total: US\$139.00
Amount Paid: US\$139.00