



Invoice

No: 2023-September-767C7C

FROM:

Sarlin Oy Ab
faridzamanfi@gmail.com
0401525662
Kaivoxelantie 3
Vantaa
Finland

BILL TO:

zaman
NO: CUS-83D4CA
VAT/TIN NO: 0
farid@gmail.com
+358465926543
Ida Aalbergin tie 1a D 125
Helsinki
Finland

PAYMENT STATUS:

Paid
ISSUED ON:
08-09-2023
DUE ON:
15-09-2023
TOTAL AMOUNT:
USD 1,100.00

#	Product/Service	Qty	Unit Price/Rate	Discount(%)	Line Total
1	Laptop	1	1000		1000.00

Cost Summary	
Sub Total:	USD 1,000.00
VAT/Sales Tax (10%):	USD 100.0

Cumulative Total:	USD 1,100.00
Amount Paid:	USD 2,200.00
Balance:	USD -1,100.00



Additional Info

Terms & Conditions

