

FROM:  
**James Smith**  
dreamoduceius@gmail.com

BILL TO:  
**hello**  
dreamoduceius@gmail.com  
380980576589  
st. 128 Queen Street

**Invoice**  
001  
STATUS  
**Unpaid**  
DATE  
Dec 11, 2023  
DUE DATE  
Dec 18, 2023  
AMOUNT  
**395,136**

Item	Quantity	Price	Discount(%)	Amount
computer	1200	300	2	352800
Invoice Summary				
Sub Total				352,800
VAT				42336
Total				395,136
Paid				0
Balance Due				395,136

**Note**  
hello