

# Invoice

Invoice id: 25  
Invoice date: 2020-06-02 08:45  
Invoice due date: 2020-06-02 08:45

## Service Provider

Name: Azen Store  
Street: Somewhere in Guatemala  
City: Guatemala  
State: Guatemala  
Country: Guatemala  
Post code: 0100X

## Client

Name: gustavo420  
Client id: 32

## Detail

Name	Description	Units	Unit Price	Amount
ASUS ROG Gaming Phone II	Item	3	7500.00	22500.00
SSD Kingston 2.5"SA400S37/120GB	Item	1	300.00	300.00
Subtotal				22800.00
Vat/Tax (0%)				0.00
Total				22800.00

Email: [info@azenstore.com](mailto:info@azenstore.com)  
Don't hesitate to contact us for any questions.