

VOIZFONICA

Arboshiki

455 Foggy Heights, AZ 85004, INDIA

(123) 456-789

voizfonica@gmail.com

INVOICE TO:

John Doe

796 Silver Harbour, TX 79273, INDIA

john@gmail.com

INVOICE 3-2-1

Date of Invoice: 21/09/2020

Due Date: 25/09/2020

#	DESCRIPTION	HOUR PRICE	HOURS	TOTAL
01	Voice pack	?40.00	30	?1,200.00
02	Work from Home Pack	?40.00	80	?3,200.00
03	International Roaming	?40.00	20	?800.00

SUBTOTAL ?5,200.00

TAX 25% ?1,300.00

GRAND TOTAL ?6,500.00

#	DESCRIPTION	HOUR PRICE	HOURS	TOTAL
	charges			
			SUBTOTAL	?5,200.00
			TAX 25%	?1,300.00
			GRAND TOTAL	?6,500.00

Thank you!

NOTICE:
A finance charge of 1.5% will be made on unpaid balances after 30 days.

Invoice was created on a computer and is valid without the signature and seal.