

VOIZFONICA

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	HOURLY 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 charges	¥40.00	20	¥800.00

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.