

GENERAL INVOICE



Online Store

Shop#24 Jinnah Avvenue Blue area D-Chowk Islamabad  
www.google.com | theharisshafi@gmail.com +92 304 0202020

INVOICE

#1

Invoice To:

Adeel Aftab

Country Head




SOFTOO PVT LTD

+92 304 0202020

Adeel.aftab@live.com

Date: 25 May 2023

INVOICE NO: DXX-1234

Photo	Description	Unit	Quantity	Price	Total
	<b>Bread</b> Haris		2	\$20	\$40
	<b>Product 2</b> Lorem ipsum dolor sit amet consectetur adipisicing elit. Quod ullam repudiandae provident, deleniti ratione ipsum sunt porro deserunt	pack	4	\$80	\$320
	<b>Product 3</b> Lorem ipsum dolor sit amet consectetur adipisicing elit. Quod ullam repudiandae provident, deleniti ratione ipsum sunt porro deserunt	pack	3	\$60	\$180

Sub Total \$540

Tax \$108

Grand Total \$432

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