



INVOICE

Aroma Group of Restaurants

6844 Elm Street,
Los Angeles, CA -46033

Bill to :

Axel Pérez
C/o Steel Horse Motors LA Inc.
250 South Broadway,
Los Angeles, USA, 90012
23 555 6789

Date: 7/15/2024
Invoice No.: 824 AXPÉ 80-24
Due Date: 8/14/2024

S.No.	Description	Qty	Rate	Amount
1	Meal Vouchers (For 1000 employees)	1000	\$ 15.00	\$ 15,000.00

SubTotal	\$ 15,000.00
Tax Rate	4%
Tax value	\$ 600.00
Total	\$15,600.00

Payment is required within 15 days from the date of this invoice to avoid any late fees.