



# 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: 1/15/2024  
Invoice No.: 820 AXPÉ 11-24  
Due Date: 2/14/2024

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

SubTotal	\$ 15,000.00
Tax Rate	4%
Tax value	\$ 600.00
<b>Total</b>	<b>\$15,600.00</b>

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