
FROM:
Admin Admin
admin@gmail.com

BILL TO:
Alao
alao@gmail.com
0050306577
Los Angeles

Invoice
33233
STATUS
Partial
DATE
Jan 26, 2022
DUE DATE
Feb 3, 2022
AMOUNT
1,377,000

Item	Quantity	Price	Discount(%)	Amount
land property	1	1250000		1250000
Shoe	2	50000		100000
Invoice Summary				
Sub Total				1,350,000
VAT				27000
Total				1,377,000
Paid				100,000
Balance Due				1,277,000

Note
Thank you