
FROM:
Admin Admin
admin@gmail.com

BILL TO:
sule
sule@gmail.com
0603040506060
accra

Invoice

36288

STATUS

Unpaid

DATE

Feb 7, 2022

DUE DATE

Feb 14, 2022

AMOUNT

24,000

Item	Quantity	Price	Discount(%)	Amount
deep freezer	2	12000		24000
Invoice Summary				
Sub Total				24,000
VAT				0
Total				24,000
Paid				0
Balance Due				24,000

Note

Please pay on time