

INVOICE

LARANA ELECTRONICS

To : Mr. Aaron Loeb

Invoice Date: 2025-11-15

Phone : +123-456-7890

Description	Qty	Price	Amount
Laptop 15"	1	\$800.00	\$800.00
Headset	1	\$150.00	\$150.00
USB Adaptor	3	\$59.99	\$179.99
Flashdisk	2	\$70.00	\$140.00

Net Amount: \$1270.00

VAT Amount 21% : \$266.7

Total: \$1536.70

Wardiere Bank

Pay Date :

Name of Account : Larana Group

25 December, 2029

VAT ID: ES23456789

Time : GMT+10.53