



Customer Invoices

INV/2023/00011

Invoice Number

Seller

My Company (San Francisco)
250 Executive Park Blvd, Suite 3400
California, 94134
United States
info@yourcompany.com
vat No:

Buyer

Joel Willis
858 Lynn Street
New Jersey, 94134
United States
joel.willis63@example.com
vat No:

Terms Payment

50%advance, 50%upon delivery

Supply Date

2023-10-01

Due Date

2023-10-19

Project Name:Description of the project name.

USD 3101.78

Description	Quantity	Price	Taxable Amount	VAT	Amount
power banch branding <ul style="list-style-type: none">Whiteboard Pen1	1	1.2	1.2	0.18 Tax 15%	1.38
power banch branding <ul style="list-style-type: none">Customizable Desk4	1	750.0	750.0	112.5 Tax 15%	862.5
Power Bench Section <ul style="list-style-type: none">Corner Desk Right Sit	1	147.0	147.0	22.05 Tax 15%	169.05
Power Bench Section <ul style="list-style-type: none">Large Desk	1	1799.0	1799.0	269.8499999999997 Tax 15%	2068.85