

Invoice

Invoice to Customer

guru
United Kingdom

Invoice No. INV-4
Invoice Date 07/10/2024
Due Date 07/10/2024

Description	Unit Price	Quantity	Net Amount	VAT Rate	VAT Amount	Gross Amount
WaterBottle	2,000.00	1.00	2,000.00	Standard (20%)	400.00	2,400.00

Notes:

Net Amount: £2,000.00

VAT Amount: £400.00

Total Amount: £2,400.00

Due Amount : £2,400.00

Demo Version - ExpertPDF Software Components