

INVOICE

Invoice Number: INV-202505-3395

Status: PARTIALLY_PAID

Issue Date: May 04, 2025

Due Date: May 20, 2025

Bill To:

mehdi
mehdi@gmail.com

From:

kusoyaji zoro
kuso@gmail.com

Project: Testing Project for Mehdi

Description	Quantity	Unit Price	Amount
test	10000.00	USD 10.00	USD 100000.00
			Subtotal: USD 100000.00
			Tax (10.00%): USD 10000.00
			Total: USD 110000.00
			Amount Paid: USD 2123.00
			Balance Due: USD 107877.00

Payment Method: CREDIT_CARD

Thank you for your business!