

Invoice

Invoice id: 11
Invoice date: 2020-08-10
Invoice due date: 2020-08-13

Service Provider

Name: R&M Tech
Street: My street
City: My City
State: My State
Country: Costa Rica
Post code: 22222222
Vat/Tax number: Vat/Tax number

Client

Name: HUGO
Street: df f
Email: maicolvn1399@gmail.com
Client id: 3234325

Detail

Name	Description	Units	Unit Price	Amount
internet		1	34.00	34.00
limpieza		1	68.00	68.00
Subtotal				102.00
Vat/Tax (0%)				0.00
Total				102.00

Transaction

Transaction id	Gateway	Transaction date	Amount
3234325	Cash	2020-08-10	1

Email: c3proyect2020@gmail.com
Don't hesitate to contact us for any questions.