

Invoice

Invoice id: 93
Invoice date: 2020-08-09
Invoice due date: 2020-08-12

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: FERNANDO
Street: FSD
Email: maicolvn1399@gmail.com
Client id: FSD S

Detail

Name	Description	Units	Unit Price	Amount
LIMPIEZA		1	40000.0	40000.0
pintura		1	15000.0	15000.0
Subtotal				55000.00
Vat/Tax (0%)				0.00
Total				55000.00

Transaction

Transaction id	Gateway	Transaction date	Amount
FSD S	Paypal	2020-08-09	1

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