

Invoice

Invoice id: 13
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: ALONDRA
Street: DA
Email: maicolvn1399@gmail.com
Client id: 23214

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 |
|----------------|---------|------------------|--------|
| 23214 | PayPal | 2020-08-10 | 1 |

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