

Invoice

Invoice id: 90
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: ERMAN
Street: GDS SDG
Email: GS
Client id: GDSDX

Detail

Name	Description	Units	Unit Price	Amount
internet		1	19500.0	19500.0
cable		1	200000.0	200000.0
pintura		1	15000.0	15000.0
Subtotal				234500.00
Vat/Tax (0%)				0.00
Total				234500.00

Transaction

Transaction id	Gateway	Transaction date	Amount
GDSDX	Paypal	2020-08-09	1

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