



# Invoice

invoiceId: 65a22857943cc1068b44d283

victorotubure7@gmail.com

Issued Date: 13/1/2024()

Due Data: 13/1/2024

ITEMS	DESCRIPTION	QTY	UNIT_PRICE	TOTAL
-------	-------------	-----	------------	-------

Subtotal = \$16

Discount (2% off) = \$0.320

Total = \$15.68

Thank you for using SMEPAY