

# Invoice

Xpro

Sydney

Australia

2031

Due

\$0.00

**BILL TO :**

sahtia

metro 1

Indonesia

**Invoice#**

1425782

**Date :**

2020-08-26

**Invoice Due Date :**

2020-08-26

ID	ITEM	DESCRIPTION	QUANTITY	PRICE	AMMOUNT
0	tes	tes	1	\$20	\$0.00
1	Office	Table Office	5	\$50	\$0.00
2	Dsf	Ygd	3	\$34	\$0.00

Notes : SUB-TOTAL

TAX RATE

\$0.00

TOTAL