

# Invoice



Invoice Number	Date of issue
900	16/07/2019

Billed to	Martin Chuka
Address	Ikoyi Eti-Osa LGA
State/Country	Ikoyi Lagos
Zip Code	101233

Description	Unit cost	Qty/Hr rate	Amount
SanDisk MMC	20	2	40
Funko Wobbler Star Wars...	60	1	60

Subtotal	\$ 100.00
Discount	-\$ 0.00
(Tax rate)	10%
Tax	\$ 10.00

**Invoice Total \$ 110.00**

## Invoice Due

Please pay invoice on or before **23/07/2019**