

# Invoice

Mirai Solutions

2020-febbraio-11

## Invoice

Dear client 1!

This is your invoice:

Advertisement	Nr. clicks	Price	Amount
Soccer	274	0.02	5.48
Soccer	287	0.01	2.87
International Affairs	113	0.01	1.13
Healthcare	174	0.01	1.74
Rent	226	0.01	2.26
Man Shoes	217	0.01	2.17
Headsets	289	0.02	5.78
Computer	139	0.01	1.39
Computer	115	0.03	3.45
Camera	80	0.02	1.60

Subtotal	27.8700
Tax	2.2296
Total	30.0996

Please pay ASAP!