



INVOICE

1
xStreet
11111, Cairo
Egypt

John Doe
123 Main St.
12345, Anytown
USA

Number: 02-343460
Date: 7/2/2023
Due Date: 9/3/2023

Products	Quantity	Price	Total
Dental Cleaning	1	\$60.00	\$60.00
Teeth Filling	1	\$150.00	\$150.00

Subtotal: \$210.00

vat 14%: \$29.40

Total: \$239.40

Kindly pay your invoice within 30 days.