

FROM:

moha de
butituneh@mailinator.com

BILL TO:

Fack
fack21gasa@gmail.com
0599999999
Dolores excepteur se

Invoice

49950

STATUS

Unpaid

DATE

Nov 28, 2021

DUE DATE

Dec 5, 2021

AMOUNT

149.985

Item	Quantity	Price	Discount(%)	Amount
Iphone 13 pro max	1	150	1	148.5
Invoice Summary				
Sub Total				148.5
VAT				1.485
Total				149.985
Paid				0
Balance Due				149.985

Note

This change to know