

INVOICE

Invoice #3488
Date 08/Jan/2022

Bill To
Alex Deo
123 walls street, Townhall
+111 222345667

Total Due
USD: \$1200

NO.	ITEM DESCRIPTION	PRICE	QTY	TOTAL
01	Web Design Lorem ipsum dolor sit.	\$350	2	\$700.00
02	Web Development Lorem ipsum dolor sit.	\$350	2	\$700.00
03	GitHub Lorem ipsum dolor sit.	\$120	1	\$700.00
04	Backend Design Lorem ipsum dolor sit.	\$350	2	\$700.00
05	Backend Development Lorem ipsum dolor sit.	\$150	1	\$700.00
SUB TOTAL				\$7500
Tax Vat 18%				\$200
Discount 10%				-\$700

Payment Method
Visa, master Card and We accept Cheque

Thank you and Best Wishes

Terms & Conditions

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