

Company

A great company

Cabildo 2500
Buenos Aires, Argentina, 1428
544 1452 123

INVOICE

INVOICE NUMBER: 454151
ISSUE DATE: 05/28/2023
DUE DATE: 06/28/2023

BILL TO:

Coliseous Inc.
Ugarte 2450
Buenos Aires, Argentina, 1428
4786 2200

QUANTITY	DESCRIPTION	PRICE PER UNIT	TOTAL
2	Product A	10	20
3	Product B	15	45
SUBTOTAL			65
TAX RATE			10%
SALES TAX			6.50
TOTAL			71.50

All checks shall be made payable to Company.
If you have any questions regarding this invoice, please contact Name, Phone, Email.

THANK YOU FOR YOUR TRUST!