DISEE

INVOICE

Invoice Number
Invoice Date

#45613 21 Sep 2021

Invoice To

JHON SMITH

Theme Vessel
info@themevessel.com
21-12 Green Street, Meherpur, Bangladesh

Invoice From

ANIMAS ROKY

Apexo Inc billing@apexo.com 169 Teroghoria, Bangladesh

			Grand Total	\$795.99
			Tax	\$85.99
			SubTotal	\$710.99
04	Theme Development	\$720	4	\$640.00
03	Application Interface Design	\$240	3	\$640.00
02	Fruit Flayer Design	\$400	1	\$60.00
01	Businesscard Design	\$300	2	\$600.00
NO.	ITEM DESCRIPTION	PRICE	QUANTITY	AMOUNT

Terms & Conditions

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Payment Method

Account No: 00 123 647 840 Account Name: Jhon Doe

Branch Name: xyz