# 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**

Lorem Ipsum is simply dummy text of the printing and typesetting industry. Lorem Ipsum has been typesetting industry. Lorem Ipsum

# **Payment Method**

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

Branch Name: xyz