

Company:Laravel

INVOICE

Address: Spinzer IT Plaza, Abdara Road Peshawar.

Website: <http://distribution-system.test>

Phone: [03461198778]

Fax: [1234567890]

DATE: 15/03/21

INVOICE#: [123456]

CUSTOMER ID: 5

DUE DATE: 1-04-2021

Bill To:

Ahmad Ali

ahmadabt12@gmail.com

03461198778

| Discription | Tax | Amount |
|-------------------------------------------------------------------|-----|--------|
| You are Using This Software So this is your Monthly Bill Invoice. | 0 | 18000 |
| | | |
| | | |
| | | |
| | | |

Sub Total: 18000
Taxable: 0
TOTAL: 18000

Other Comments

1. Total payment due in 30 days.
2. Please include the invoice number in you check.

If you have any questions about this invoice, please contact
[03461198778, ahmadabt12@gmail.com]

Thanks You! For Your Bussiness!