

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!