

Acme Corporation

U.S.A

INVOICE #12

Bill To:

Raviga
U.S.A

Invoice# INV-12

Invoice Date Oct 09, 2019

Due Date Oct 09, 2019

Item Description	Qty	Rate	Amount
Design	40	200.00	8000.00
Architecture	20	400.00	8000.00
Sub Total			16000.00
Sales Tax (10%)			1600.00
TOTAL			\$17600.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.