

INVOICE DETAILS:

Invoice #: 2137  
Date of Issue: 2024-12-09  
Due Date: 2024-12-16

BILL TO:  
sample1  
N/A

| ITEM/SERVICE | DESCRIPTION | QTY | RATE      | AMOUNT |
|--------------|-------------|-----|-----------|--------|
| Dell XPS 15  | Laptop      | 4   | \$1500.00 | \$6000 |

Subtotal: \$6000

Discount: - \$50

Tax Rate: 5%

Tax: \$297.5

TOTAL: \$6247.5

Terms and Conditions: Please pay by the due date.