

INVOICE DETAILS:

Invoice #: 5050
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	5	\$1500.00	\$7500
Asus ROG Zephyrus	Laptop	6	\$2000.00	\$12000

Subtotal: \$19500
Discount: - \$50
Tax Rate: 5%
Tax: \$972.5
TOTAL: \$20422.5