11/9/24, 12:53 PM ABC Company - Invoice INV0001

ABC Company

GST # 333-444-555

123 - golden bridge street

Hackathon city, Dream State

ABC 123

123-456-789

abc.inv@business.co

INVOICE INVO001

DATE

Nov 9, 2024

DUE

On Receipt

BALANCE DUE

CAD \$105.00

BILL TO

John Doe

121 - silver street lane

hackathon city, dream state

ABC 123

456-789-000

□ 123-444-5555

John.doe@email.com

	RATE	QTY	AMOUNT
WIFI SERVICE CHARGES service charges for the wifi as per consumption	\$100.00	1	\$100.00
SUBTOTAL			\$100.00
TAX (5%)			\$5.00
TOTAL			\$105.00
BALANCE DUE			CAD \$105.00
	TAX (5%) TOTAL	\$100.00 SUBTOTAL TAX (5%) TOTAL	\$100.00 1 SUBTOTAL TAX (5%) TOTAL