

Thank you for your purchase!



**INFOX TECHNOLOGIES.**

Carnival Infopark Phase I  
Ground Floor Kakkanad  
Kochi Kerala

1234567890

Invoice#ss INVINV100000000000/2022

Invoice date 2022-06-28

Due date 2022-06-28

Terms

Invoices are payable on receipt unless other terms, negotiated and noted on the invoice

**Invoice**

Invoice to

bn010

ad010

Ship to

bn010

ad010

Thank you for buying!

ID/SKU	Product/Service	Quantity	Unit Price	Price
13	Umbrella	1	20.0	20.0
			Discount	BZ\$ 1.0
			Subtotal	BZ\$ 19.0
			Shipping and handling	BZ\$ 10.0
			TAX1	BZ\$ 11.21
			TAX2	BZ\$ 2.28
			Invoice Total	BZ\$ 42.49
			Total Paid	BZ\$ 42.49
			Balance	BZ\$ 0.0

Invoices are payable on receipt unless other terms, negotiated and noted on the invoice. By accepting delivery of goods, Buyer agrees to pay the invoiced cost for those goods, and agrees to be bound to these contract terms. No acceptance may vary these terms unless specifically agreed in writing by Seller.

**Terms and Conditions**

Invoices are payable on receipt unless other terms, negotiated and noted on the invoice. By accepting delivery of goods, Buyer agrees to pay the invoiced cost for those goods, and agrees to be bound to these contract terms. No acceptance may vary these terms unless specifically agreed in writing by Seller.

Sales Person : Administrator

Thank you for your business!