

INVOICE

Invoice Number: #45613
Invoice Date: 24 Jan 2022

Invoice To
JHON SMITH

Theme Vessel
info@themevessel.com
21-12 Green Street, Meherpur, Bangladesh

Invoice From
ANIMAS ROKY

Apexo Inc
billing@apexo.com
169 Teroghoria, Bangladesh

No.	Item Description	Price	Quantity	Amount
01	Businesscard Design	\$300	2	\$600.00
02	Fruit Flayer Design	\$400	1	\$60.00
03	Application Interface Design	\$240	3	\$640.00
04	Theme Development	\$720	4	\$640.00
			SubTotal	\$710.99
			Tax	\$85.99
			Grand Total	\$795.99

Payment Method

Account No: 00 123 647 840
Account Name: Jhon Doe
Branch Name: xyz

Terms & Conditions

Lorem Ipsum is simply dummy text of the printing and typesetting industry. Lorem Ipsum has been the industry's standard dummy has



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