

Invoice

INVOICE NO: #45613  
Invoice Date: 21 Sep 2021

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

Description	Price	VAT (20%)	Total
Standard Plan	\$443.00	\$921.80	\$9243
Extra Plan	\$413.00	\$912.80	\$5943
Total Due			\$9,750

Terms & Conditions

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

Payment Method

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