



INVOICE

INV-000054

Balance Due
£4,447.40

Relevance

United Kingdom

Bill To
Mr. David Saxena
88A
Pavo street
London
England
United Kingdom

Invoice Date : 01/13/2020
Terms : Net 15
Due Date : 01/28/2020
Product Id : XXXX-XXXX

#	Item & Description	Qty	Rate	VAT %	VAT	Amount
1	iPhone 7 plus 128 GB Gold color	3.00	569.00	20.00	341.40	1,707.00
2	Macbook pro(2019) 4 Thunder-port 16 inch	1.00 pcs	2,399.00	-	-	2,399.00

Sub Total 4,106.00

Standard Rate (20%) 341.40

Total £4,447.40

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Notes

have a great day

Terms & Conditions

Terms & Conditions apply