

INVOICE

10/09/2023

101.

15 Days>

BILL TO

Mr. James

Abc Company

100 Mount Road

987654321

james@gmail.com

SHIP TO

Mr. James

Abc Company1

100 Mount Road1

987654321

DESCRIPTION	QTY	UNIT PRICE	TOTAL
IPhone	1	1000	1000
Samsung	1	900	900
Орро	1	700	700

Remarks / Payment Instructions:

SUBTOTAL	2600.00
DISCOUNT	10.00
SUBTOTAL LESS DISCOUNT	2600.00
TAX RATE	10.00%
TOTAL TAX	150.00
SHIPPING/HANDLING	100.00
Balance Due	1900