



# QUOTE

Bill To :

Brand Up

address :

phone : 0789 89 09 09

Tel : grouabi@gmail.com

Date : 19/05/2021      Expired Date : 18/05/2021      Invoice Number : # 2/2021

ITEM	QTY	PRICE	TOTAL
Pc Portable Mac air 13"	3	\$ 1 400.00	\$ 4 200.00
SUBTOTAL			\$ 4 200.00
TAX 19 %			\$ 798.00
GRAND TOTAL			\$4 998.00

Invoice was created on a computer and is valid without the signature and seal.