

Order: #00124

Issued: 20/08/2018

Due 7 days from date of issue

Invoice

Supplier

Hireo Ltd. 21 St Andrews Lane London, CF44 6ZL, UK

Customer

John Doe 36 Edgewater Street Melbourne, 2540, Australia

Description	Price	VAT (20%)	Total
Standard Plan	\$49.00	\$9.80	\$58.80
Total Due			\$58.80