

## INVOICE NO. 00002 OCT 12 2021

BILL TO SHIP TO DEPARTMENT

Ikabel Systems Same as recipient Finance
One Ikabel road, AAA001

QUANTITY	DESCRIPTION	UNI	IT PRICE	TOTAL
2	Technical support		\$65.00	\$130.00
		SUBTOTAL		\$130.00
		SALES TAX ( 2% )		\$2.60
		SHIPPING & HANDLING		\$0.00
		TOTAL DUE BY DATE		\$132.60

Thank you for your business!