

Invoice

asian
Mobile Phone: 124578963
asian@gmail.com

Invoice Number: 22
Invoice Date: 2018-10-17
Payment Terms: asd
Invoice Amount: 10.00
Created By: asd
Invoice Status: asd

Bill To
Hyperlink infosystem
D Block, Sarkhej - Gandhinagar Highway,
Ahmedabad, Gujarat, 380060

Ship To
Hyperlink Last Name
Santa Fe 856, Rosario, Santa Fe Province, Argentina
Rosario, Santa Fe, S2000

#	Item Name	Quantity	Price	Discount	Ins	Tax	Total
1	item 2	1	10.00	0.00	0.00	0.00	10.00

Subtotal: \$ 10.00
Invoice Amount \$ 10.00