Invoice # 39 SMS Gateway -

Khartoum, Sudan

123 132 dslkjf, al;skfj - 1234, Sudan 99999999 root@r.com

Invoice #	39		
Status	Paid		
Invoice Date	21st Jan 21		
Due Date	21st Jan 21		
Amount Due	1999.00		

Item	Price	Quantity	Total
1	SDG 1999.00		SDG 1999.00
	Grand Total		SDG 1999.00

INVOICE NOTE

Make a Payment to Our Bank Account * bank name: ***Bank Of Khartoum*** * account name: ***OceanSMS*** * account number: ***99999*** > be careful and check this info before send!