

Company Logo

INVOICE

INVOICE ID : 23232

BILLING DATE : 2019-03-22

DUE DATE : 2019-03-30

BILLING TO	BILLING FROM
User 00 user@gmail.com	Codeglamour 27 new jersey - Level 58 - CA 444 United State codeglamour1@gmail.com 44785566952

PRODUCT DESCRIPTION	QUANTITY	PRICE	TAX	TOTAL
asdasdf	123	33	2050	4059.00

Subtotal:	4059.00
Tax	83209.50
Discount:	50000.00
Total:	37268.50 USD

Client Notes:

sadfasd

Terms & Condition:

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