

# Company Logo

## INVOICE

INVOICE ID : INV-2001

BILLING DATE : 2017-12-06

DUE DATE : 2017-11-29

### BILLING TO

**Nauman Ahmed**

nacreativeprogrammer@gmail.com

4456545632215

### BILLING FROM

**Codeglamour**

27 new jersey - Level 58 - CA 444 United State

codeglamour1@gmail.com

44785566952

PRODUCT DESCRIPTION	QUANTITY	PRICE	TAX	TOTAL
Samsung Galaxy S3	1	1000	2	1000.00

**Subtotal:** 1000.00

**Tax** 20.00

**Discount:** 5.00

**Total:** 1015.00  
USD

### Client Notes:

Will be delivered within next 24 hours

### Terms & Condition:

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