

Company Logo

INVOICE

INVOICE ID : 0555**BILLING DATE : 2019-04-20**

DUE DATE : 2019-04-12

BILLING TO	BILLING FROM
Ramjan Sumaro ramjansumaro@gmail.com	Codeglamour 27 new jersey - Level 58 - CA 444 United State codeglamour1@gmail.com 44785566952

PRODUCT DESCRIPTION	QUANTITY	PRICE	TAX	TOTAL
sdfsd	1	500	18	500.00
	1	200		200.00
	1			0.00

Subtotal:	700.00
Tax	90.00
Discount:	100.00
Total:	690.00 USD

Client Notes:

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Terms & Condition:

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