

Company Logo

INVOICE

INVOICE ID : 54543

BILLING DATE : 2019-07-24

DUE DATE : 2019-07-12

BILLING TO	BILLING FROM
Nauman Ahmed nacreativeprogrammer@gmail.com 4456545632215	Codeglamour 27 new jersey - Level 58 - CA 444 United State codeglamour1@gmail.com 44785566952

PRODUCT DESCRIPTION	QUANTITY	PRICE	TAX	TOTAL
retetret	1	5345	534543	5345.00

Subtotal:	5345.00
Tax	28571323.35
Discount:	6546.00
Total:	28570122.35 USD

Client Notes:

Terms & Condition:

Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed do eiusmod tempor incididunt ut labore et dolore magna aliqua. Ut enim ad minim veniam, quis nostrud exercitation ullamco laboris nisi ut aliquip ex ea commodo consequat. Duis aute irure dolor in reprehenderit in voluptate velit esse cillum dolore eu fugiat nulla pariatur. Excepteur sint occaecat cupidatat non proident, sunt in culpa qui officia deserunt mollit anim id est laborum.