



INVOICE
Inv # INV-14

From:
Carmatec
1 Main St
San Jose
CA
United States
95131

Invoice To:
venu1org

Issue Date	Terms	Due Date	PO #
2014-08-27	10 Days Nett	2014-09-06	Po 14

Item	Description	Qty	Unit Price	Disc %	Amount
Soap	Soap	1	\$10.00	10	\$9.00

Subtotal	\$9.00
Service Tax	90c
VAT	50c

Total	\$10.40
Payments	\$0.00
Balance Due	\$10.40

It was popularised in the 1960s with.
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Thank you for your business

Terms and Conditions