

# INVOICE

the company name  
the company adress  
other thnigs  
the company number

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Invoice #	7
Date	2022-06-29
Time	19:18:38
total number of product	50
Amount Due	\$ 1000.0
margin total	\$ 240.0

product	number of products	price	margin
product N01	20	\$200.0	\$60.0
product N02	20	\$300.0	\$80.0
product N03	10	\$500.0	\$100.0

total number of product	50
Amount Due	\$1000.0
margin total	\$240.0

## ADDITIONAL NOTES

A finance charge of 1.5% will be made on unpaid balances after 30 days.