

INVOICE

the company name
the company adress
other thnigs
the company number

zakaria

Invoice #	8
Date	2022-07-08
Time	23:14:05
total number of product	16
Amount Due	\$ 300.0
margin total	\$ 65.0

product	number of products	price	margin
product N01	5	\$50.0	\$15.0
product N02	10	\$150.0	\$40.0
product N04	1	\$100.0	\$10.0

total number of product	16
Amount Due	\$300.0
margin total	\$65.0

ADDITIONAL NOTES

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