

# INVOICE

the company name  
the company adress  
other thnigs  
the company number

**zakaria test**

Invoice #	11
Date	2022-07-09
Time	00:13:14
total number of product	35
Amount Due	\$ 575.0
margin total	\$ 140.0

product	number of products	price	margin
product N01	10	\$100.0	\$30.0
product N02	15	\$225.0	\$60.0
product 09	10	\$250.0	\$50.0

total number of product	35
Amount Due	\$575.0
margin total	\$140.0

## ADDITIONAL NOTES

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