

# INVOICE

Date: 23/02/2021

INVOICE: #12312

**To:**

Daniel Luna

Dani Industries

Rua Leinad Anul

Recife, PE

154131231

Phone: 0812512312

Customer ID: ABC12345

Salesperson	Job	Payment Terms	Due Date
Juanito Chiara	Sales consultant	Due on receipt	01/03/2021

Qty	Description	Unit Price	Line Total
1	MacBook PRO 1TB SSD	18000	18000
2	iPhone 13	5200	10400
6	SSD 500GB Kingston	400	2400
		Subtotal	30800
		Sales Tax	
		Total	30800

Make all checks payable to Stark Industries -

***Thank you for your business!***