

INVOICE

Date: 21/04/2022

INVOICE: #33333

To: Isadora Carol
ISA Tech
Rua Arodas Oito
Maragogi, AL
599124385
Phone: 0829444777
Customer ID: ABC78999

Salesperson	Job	Payment Terms	Due Date
Juanito Chiara	Sales consultant	Due on receipt	21/05/2022

Qty	Description	Unit Price	Line Total
10	Omeprazol 20 mg	12	120
5	Pantoprazol 40 mg	15	75
10	Dexilant 60 mg	200	2000
1	Fostair DPI	180	180
Subtotal			2375
Sales Tax			
Total			2375

Make all checks payable to Stark Industries -

Thank you for your business!