

Company Name
455 Foggy Heights, AZ 85004, US
(602) 519-0450
company@example.com

INVOICE TO:
Customer1

INVOICE #POS3201803132

Date of Invoice: 03/14/2018
Due Date: 2018-03-13 17:13:34

#	PRODUCT	UNIT PRICE	QUANTITY	SUBTOTAL	DISCOUNT	TAX	TOTAL
1	BAG	100.00	2	200.00/-	8.00	0.00	192.00
2	TEST	500.00	1	500.00/-	25.00	0.00	475.00
3	Nokia123	12.00	3	36.00/-	1.80	0.00	34.20
SUBTOTAL							736.00/-
DISCOUNT							34.80/-
TAX							0.00/-
GRAND TOTAL							701.20/-

Thank you!

NOTICE:

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

Invoice was created on a computer and is valid without the signature and seal.

