

Bill to:

miller@jm.com

Nectareon Technologies,
Contact@nectareon.com

Invoice

Date	07/21/2017
Invoice #	23452
Amount due	\$ 480.00

Item	Description	Price	Qty	Total
sdd	sddsd	\$ 400.00	1	\$ 400.00
Subtotal				\$ 400.00
Vat 20 %				\$ 80.00
Total				\$ 480.00
Paid				\$ 0.00
Total due				\$ 480.00

Total amount should be paid within 14 working days from invoice date.