

**Bill to:**

paygez@gmail.com

Invoice

Date	08/03/2017
Invoice #	PGIJM-123
Amount due	\$ 420,000.00

Item	Description	Price	Qty	Total
Apple iMac	Apple iMac	\$ 350,000.00	1	\$ 350,000.00
Subtotal				\$ 350,000.00
Vat 20 %				\$ 70,000.00
Total				\$ 420,000.00
Paid				\$ 0.00
Total due				\$ 420,000.00

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