

Bill to:

chadchad876@gmail.com

Bill From:

dm.puregenius@gmail.com

Invoice

Date	03/09/2018
Invoice #	INVC-121520356679
Amount due	J\$ 6,000.00

Item	Description	Price	Qty	Total
iPhoneX	iPhone	\$ 4,000.00	1	J\$ 4,000.00
Case	Case	\$ 500.00	2	J\$ 1,000.00
Subtotal				J\$ 5,000.00
Tax 20 %				J\$ 1,000.00
Total				J\$ 6,000.00
Paid				J\$ 0.00
Total due				J\$ 6,000.00

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