

Bill to:

franchetthomas@gmail.com

Bill From:

dm.puregenius@gmail.com

Invoice

Date	05/02/2019
Invoice #	INVC-121556836652
Amount due	J\$ 312,000.00

Item	Description	Price	Qty	Total
iPhone 10	iPhone 10 from store	\$ 200,000.00	1	J\$ 200,000.00
Chelsea Jersey	Getting rid of Man Utd One	\$ 30,000.00	2	J\$ 60,000.00
Subtotal				J\$ 260,000.00
Tax 20 %				J\$ 52,000.00
Total				J\$ 312,000.00
Paid				J\$ 0.00
Total due				J\$ 312,000.00

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