

Bill to:

twainrichards@gmail.com

Bill From:

dm.puregenius@gmail.com

Invoice

Date	09/01/2018
Invoice #	INVC-121535754443
Amount due	J\$ 21,000,000.00

Item	Description	Price	Qty	Total
iPhone X Plus	iPhone	\$ 3,000,000.00	5	J\$ 15,000,000.00
Cases	cases	\$ 500,000.00	5	J\$ 2,500,000.00
Subtotal				J\$ 17,500,000.00
Tax 20 %				J\$ 3,500,000.00
Total				J\$ 21,000,000.00
Paid				J\$ 0.00
Total due				J\$ 21,000,000.00

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