

**Bill to:**

contact@nectareon.com

**Bill From:**

gajendran.1087@gmail.com

## Invoice

<b>Date</b>	08/15/2017
<b>Invoice #</b>	INVC-71502785392
<b>Amount due</b>	J\$ 14.40

Item	Description	Price	Qty	Total
sdfdf	sdf sdf	\$ 12.00	1	J\$ 12.00
Subtotal				J\$ 12.00
Tax 20 %				J\$ 2.40
Total				J\$ 14.40
Paid				J\$ 0.00
Total due				<b>J\$ 14.40</b>

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