

**Bill to:**

gajendran.1087@gmail.com

Nectareon Technologies,  
Contact@nectareon.com

## Invoice

<b>Date</b>	08/01/2017
<b>Invoice #</b>	INVC-91501569319
<b>Amount due</b>	\$ 480.00

Item	Description	Price	Qty	Total
paysuh	efffd	\$ 400.00	1	\$ 400.00
Subtotal				\$ 400.00
Vat 20 %				\$ 80.00
Total				\$ 480.00
Paid				\$ 0.00
Total due				<b>\$ 480.00</b>

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