

Bill to:

contact@nectareon.com

Bill From:

gajendran.1087@gmail.com

Invoice

Date	08/15/2017
Invoice #	INVC-71502785120
Amount due	\$ 14.40

Item	Description	Price	Qty	Total
dfsd	sdgd	\$ 12.00	1	\$ 12.00
Subtotal				\$ 12.00
Tax 20 %				\$ 2.40
Total				\$ 14.40
Paid				\$ 0.00
Total due				\$ 14.40

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