

Bill to:

paygez@gmail.com

Bill From:

dm.puregenius@gmail.com

Invoice

Date	01/12/2018
Invoice #	INVC-121515632047
Amount due	J\$ 66,000.00

Item	Description	Price	Qty	Total
Test Item	Test Computer Item	\$ 55,000.00	1	J\$ 55,000.00
Subtotal				J\$ 55,000.00
Tax 20 %				J\$ 11,000.00
Total				J\$ 66,000.00
Paid				J\$ 0.00
Total due				J\$ 66,000.00

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