

**Bill to:**

lastarda@gmail.com

Invoice

Date	08/03/2017
Invoice #	INVC-91501698211
Amount due	\$ 528,000.00

Item	Description	Price	Qty	Total
Apple iPhone	Apple iPhone	\$ 85,000.00	1	\$ 85,000.00
Apple iMac	Apple iMac	\$ 350,000.00	1	\$ 350,000.00
Apple Mouse	Apple Mouse	\$ 5,000.00	1	\$ 5,000.00
Subtotal				\$ 440,000.00
Vat 20 %				\$ 88,000.00
Total				\$ 528,000.00
Paid				\$ 0.00
Total due				\$ 528,000.00

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