



Nectareon Technologies,
Contact@nectareon.com

Bill to:

dm.puregenius@gmail.com

Invoice

Date	07/27/2017
Invoice #	1122222222
Amount due	\$ 366,000.00

Item	Description	Price	Qty	Total
iPads	iPads	\$ 70,000.00	2	\$ 140,000.00
iPhone	iPhone	\$ 55,000.00	3	\$ 165,000.00
Subtotal				\$ 305,000.00
Vat 20 %				\$ 61,000.00
Total				\$ 366,000.00
Paid				\$ 0.00
Total due				\$ 366,000.00

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