



INVOICE

Document number: 11/2021
Document date: 02.03.2021.

Bill from:
Electronic Devices Ltd.
85 Cloud street
56411 Cloudfity
Yesterdayland
9874255-6523

Project/Job:
Shop purchase

Description:
electronic devices



Bill to:
Delta Ltd.
85 Sunshine street
11465 Suncity
Tommorrowland
566432-743

Delivery date:
02.03.2021.

Payment due date:
02.03.2021.

Item	Quantity	Quantity unit	Unit price	Total:
Computer set	1	pcs	\$1 100,00	\$1 100,00
Cash register	1	pcs	\$200,00	\$200,00
Subtotal:				\$1 300,00
VAT:	20% of Subtotal			\$260,00
Total:				\$1 560,00

Payment method:
Via bank transfer only

Thank you for doing business with us!