



# INVOICE

**Document number:** 1/2021  
**Document date:** 10.03.2021.

**Bill from:**

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

**Bill to:**

VodaCom plc.  
16 Wind street  
55673 Windcity  
HereAndThere  
9956732-744

**Project/Job:**  
Delivering antivirus  
stickers according to  
PO#1/2021.

**Description:**  
Antivirus stickers

**Delivery date:**  
10.03.2021.

**Payment due date:**  
10.04.2021.



Item	Quantity	Quantity unit	Unit price	Total:
Antivirus stickers	500	pcs	\$9,00	\$4 500,00
0	0	0	\$0,00	\$0,00
0	0	0	\$0,00	\$0,00
<b>Subtotal:</b>				<b>\$4 500,00</b>
VAT:	20% of Subtotal			\$900,00
<b>Total:</b>				<b>\$5 400,00</b>

**Payment method:**

Via bank transfer only

*Thank you for doing business with us!*