



# INVOICE

**Document number:** 6/2021  
**Document date:** 16.03.2021.

**Bill from:**

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

**Project/Job:**  
Delivering antivirus  
stickers according to  
PO#100/2021.



**Description:**  
Antivirus stickers

**Bill to:**  
BTC Enterprises  
14 Big Bubble Street  
314159 Cloud City  
HereAndThere  
9956732-844

**Delivery date:**  
16.03.2021.

**Payment due date:**  
40% at the time of the Purchase Order;  
60% on Delivery

Item	Quantity	Quantity unit	Unit price	Total:
Antivirus stickers	1	bulk purchase	฿ 0,50	฿ 0,50
0	0	0	฿ 0,00	฿ 0,00
0	0	0	฿ 0,00	฿ 0,00
<b>Subtotal:</b>				<b>฿ 0,50</b>
VAT:	20% of Subtotal			฿ 0,10
<b>Total:</b>				<b>฿ 0,60</b>

**Payment method:**  
Via blockchain transfer only

*Thank you for doing business with us!*