



Joss
Bartlett
BOUTIQUE



Invoice No. 107

DATE: 30th July 2021

DESCRIPTION	PRICE	QTV	TOTAL
Item number one	\$ 120	1	\$ 120
Item number two	\$ 57	2	\$ 114
Item number three	\$ 780	1	\$ 780
Item number four	\$ 200	1	\$ 200
Item number five	\$ 100	1	\$ 100

PAYMENT INFO:

Account No: 204 905 395

Account Name: Name Surname

Back Details: Ipsum

SUBTOTAL: \$ 1.314

TAX: (10%): \$ 26

TOTAL: \$ 1.340

Terms & conditions

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