

## Territory

territory pet clinic , Address Line 2, City, Country - 0123456

# INVOICE

Bill To

**vadim binam#8**

vadibinam@gmail.com

0585706771

#

INV-00001

Invoice Date

08-09-2024

Due Date

08-09-2024

Due Amount

?.?850.00

Payment Method

Cash payment

Status

Paid

| Item & description | Qty | Unit Cost | Tax | Price     |
|--------------------|-----|-----------|-----|-----------|
| CBC                | 1   | ?.?300    |     | ?.?300.00 |
| Chem17             | 1   | ?.?550    |     | ?.?550.00 |

Sub Total **?.?850.00**

Tax **?.?0.00**

Discount **?.?0.00**

Paid **?.?**

**Total** **?.?850.00**

### Customer Note

It's great to work with you.

### Terms & Conditions

Please pay us your amount in 15 days. Otherwise 12% interest will be applied.