

Invoice

123
fdsfsdfsdfsdfs
linh.trinh@beesightsoft.com

Invoice Date
28 Mar 2019

Invoice Number
130

030216

123 Green Soft
District Tan Binh
Ho Chi Minh
54654
Tel: 123456789
Email: chautuan6x@gmail.com

Product Name	Description	Quantity	Unit Price	VAT(%)	Amount
Cccccc		1	£ 444.00	20.00%	£ 444.00
Sub-total:					£ 444.00
VAT:					£ 88.80
Total:					£ 532.80

Due Date: 28 Mar 2019