

**Bill to:**

autodon@cwjamaica.com

**Bill From:**

dm.puregenius@gmail.com

## Invoice

|                   |                   |
|-------------------|-------------------|
| <b>Date</b>       | 03/07/2018        |
| <b>Invoice #</b>  | INVC-121520273434 |
| <b>Amount due</b> | J\$ 48,000.00     |

| Item      | Description | Price        | Qty | Total                |
|-----------|-------------|--------------|-----|----------------------|
| iPhone X  | iPhone X    | \$ 40,000.00 | 1   | J\$ 40,000.00        |
| Subtotal  |             |              |     | J\$ 40,000.00        |
| Tax 20 %  |             |              |     | J\$ 8,000.00         |
| Total     |             |              |     | J\$ 48,000.00        |
| Paid      |             |              |     | J\$ 0.00             |
| Total due |             |              |     | <b>J\$ 48,000.00</b> |

Total amount should be paid within 14 working days from invoice date.