

Bill to:

gajendran.1087@gmail.com

Nectareon Technologies,
Contact@nectareon.com

Invoice

Date	08/24/2017
Invoice #	INVC-91501569057
Amount due	\$ 26.40

Item	Description	Price	Qty	Total
afa	df	\$ 22.00	1	\$ 22.00
Subtotal				\$ 22.00
Vat 20 %				\$ 4.40
Total				\$ 26.40
Paid				\$ 0.00
Total due				\$ 26.40

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