

Invoice

INVOICE NUMBER

1

DATE OF ISSUE

01/04/2025

DUE DATE

16/04/2025

BILLED TO

Real Duck

FROM

Fake Company

PURCHASE ORDER

2

Description

Unit cost

QTY

Amount

English Tea

100

2

200

Tofu

2

10

20

SUBTOTAL

\$ 220

DISCOUNT

\$ -0

(TAX RATE)

0 %

TAX

\$ 0

SHIPPING

\$ 0

INVOICE TOTAL

US\$ 220