

From:

ALPINA MARINE

Suite 5A-1204

123 Somewhere Street

Your City AZ 12345

sddkaran@gmail.com

Invoice Number	INV-0003
Invoice Date	juni 15, 2020
Total Due	\$93.50

To:

Karan

#168, phase1, mohali

sddkaran@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Web Design Design work on the website	\$85.00	0.00%	\$85.00

Sub Total	\$85.00
Tax	\$8.50
Total Due	\$93.50

Venligst betal gennem kassen på vores webshop eller ved direkte bankoverførsel med angivelse af fakturanummer.

BANK: JYSKE BANK
REGNR: 7411 KONTONR: 0001032202
SWIFT: JYBADKKK
IBAN: DK2974110001032202

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.