

UNPAID

INVOICE

INV-01080

Customer Support Services

16 Copenhagen Industrial Park
East West Boulevard
Miami, FL, 331905
Germany
P:(000) 876-5543

Bill To

Super Sports Tree House
15 Allice Street
Wanstead Main Road
Miami, FL , 33200
Dominica

Invoice Date: 15/04/2017
Due Date: 15/04/2017
Sale Agent: Rudolph Wiggins

#	Item	Qty	Price	Discount	Tax	Amount
1	Dell Latitude Laptop Core 2 Duo 2.0GHz	2	745.00	5.00%	17.00%	1,490.00
Sub Total						1,490.00
Discount(%)						-74.50
Vat(17.00%)						240.64
Total						\$1,656.13

Note Thank you for your business

Terms & Conditions

Invoices issued must be paid by the due date unless otherwise agreed. Company may charge interest on the amount outstanding after the due date at the rate of 5 % per month.