Pet By Pet

INVOICE

	#	INV-00011
	Invoice Date	09-05-2023
Bill To	Due Date	09-05-2023
nada alaa	Due Amount	£0.00
nadamokhtar96@gmail.com	Payment Method	Cash payment
01097011227	Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
????? ??????	1	£80		£80.00
?????? 3 ???	1	£25		£25.00

Total	£105.00
Paid	£105
Discount	£0.00
Tax	£0.00
Sub Total	£105.00

Customer Note

It's great to work with you.

Terms & Conditions

Please pay us your amount in 15 days. Otherwise 12% interest will be applied.