

Pet By Pet

INVOICE

Bill To

Ahmed fathy

info@marine-co.com 01030026663 Invoice Date
Due Date
Due Amount
Payment Method
Status

INV-00014 07-06-2023 07-06-2023 £1985.00 Cash payment Unpaid

Item & description	Qty	Unit Cost	Tax	Price
Boarding dog	15	£70.00		£1050.00
Shower dog medical	1	£150.00		£150.00
fipron large	1	£250		£250.00
evatrai	3	£50		£150.00
strong muscle vitamine	1	£60		£60.00
apoquel capsule	5	£50		£250.00
bivtracine spray	1	£50		£50.00
topririn eye drop	1	£25		£25.00

Sub Total	£1985.00
Tax	€0.00
Discount	£0.00
Paid	£
Total	£1985.00

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.