

Pet By Pet

INVOICE

Bill To

ahmed elwerawy

dokdok@yahoo.com 0100000000 # INV-00002
Invoice Date 06-03-2023
Due Date 06-03-2023
Due Amount £100.00
Payment Method Cash payment
Status Paid

£100.00

Item & description	Qty	Unit Cost	Tax	Price
hosting	2	£50		£100.00
			Sub Total	£100.00
			Tax	£0.00
			Discount	£0.00
			Paid	£

Customer Note

It's great to work with you.

Terms & Conditions

Total

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