Pet By Pet

INVOICE

	#	INV-00006
	Invoice Date	07-05-2023
Bill To	Due Date	07-05-2023
Alyaa Ahmed	Due Amount	£330.00
Alyaa.2022@gmail.com	Payment Method	Cash payment
01285101255	Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
????????? ????	1	£330		£330.00
			Sub Total	£330.00
			Sub Total	£330.00
			Tax	£0.00
			Discount	£0.00
			Paid	£
			Total	£330.00

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.