

## **Pet By Pet**

# **INVOICE**

Bill To

## Nancy hesham

vetnancyhesham@yahoo.com +966536187564 # INV-00007
Invoice Date 08-05-2023
Due Date 08-05-2023
Due Amount £0.00
Payment Method Cash payment
Status Partially Paid

| Item & description | Qty | Unit Cost | Tax | Price   |
|--------------------|-----|-----------|-----|---------|
| shower             | 1   | £100.00   |     | £100.00 |
|                    |     |           |     |         |

| Sub Total | £100.00 |
|-----------|---------|
| Tax       | £0.00   |
| Discount  | £0.00   |
| Paid      | £100    |
| Total     | £100.00 |

#### **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.