Pet By Pet

INVOICE

	#	INV-00009
Bill To	Invoice Date	09-05-2023
	Due Date	09-05-2023
????????????	Due Amount	£0.00
esraaeladhm@gmail.com	Payment Method	Cash payment
01006564585	Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????	1	£80		£80.00
?????? 4 ???	1	£25		£25.00
??? ??????? ??? 15 ???	1	£110		£110.00
			Sub Total	£215.00
			Sub Total Tax	£215.00 £0.00
			Tax	£0.00

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.