

# Invoice

## Light Up Your Life

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## Jonna Engineering

Jonna Dsouza  
Whatmore St

San Francisco  
USA

Invoice No 222-1113

Invoice Date: 01/08/2022

Due Date: 01/22/2022

ID	Description	Quantity	Rate
1-111	3KV Generators	3	550
1-112	12mm Coil	500	0.5

### Notes:

Cash discount of 5% in case  
of payment within 3 days

Subtotal:	<b>1900.00</b>
Tax:	3%
Discount:	5%
<b>Total:</b>	<b>1859.15</b>

