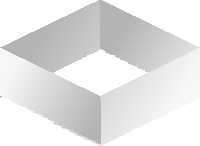
I N V O I C E



C R E A T I V E S T U D I O S

# DATE: INVOICE NO:

JANUARY 12, 2019

003

**John Doe**

No 12/ 3B, Cross way street, City Name

Country

Billed To:

George David Street,

City Name, Country

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ITEM | QTY | PRICE | VAT | TOTAL |
| Item Name & Description | 01 | 250 | 10% | 275 |
| Item Name & Description | 02 | 300 | 20% | 720 |
| Item Name & Description | 00 | 0 | 0 | 0 |
| Item Name & Description | 00 | 0 | 0 | 0 |
| Item Name & Description | 00 | 0 | 0 | 0 |
|  |  |  | Subtotal | 850 |
|  |  |  | Tax | 145 |
|  |  |  | GRAND TOTAL | 995 |

# P A Y M E N T M E T H O D

ACCT NO: EMAIL:

0000000000

[email@gmail.com](mailto:email@gmail.com)



In case of any queries, please contact John Doe at +91 9999999999 or drop us an email at [email@gmail.com](mailto:email@gmail.com)