

INVOICE # 3

Ara Street 7695
Dorado Valley
P.O Box 23805
Windhoek, Namibia

Invoiced To

Softech Solutions
45 Aries, Dorado Park
Windhoek Khomas 0000
Namibia
Phone: +26461123456
Email: baptista.jaj@gmail.com

INVOICE #	3
Status	Unpaid
Invoice Date	2020-12-17
Due Date	2020-12-17
Amount Due	N\$ 1,725.00

Item	Price	Qty	Total
Tour package	N\$ 1,500.00	1	N\$ 1,500.00
Sub Total			N\$ 1,500.00
TAX			N\$ 225.00
Grand Total			N\$ 1,725.00