

Invoice to:

Some Tenant

Invoice No.:

Invoice Date: 11-12-2024 **Client ID:** #64351

SKU	J	Description	Qty	Unit Price	Total
Sales Ledger Invoice 2nd Invoice					
1234	License Fee		2.00	30.00	60.00
1235	Parking		1.00	40.00	40.00
				Goods	100.00
				VAT	20.00
				Total	£ 120.00

Terms: Please pay before period of service commences

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