

INVOICE

Invoice no.: 1

Invoice date: 21/10/2020

Payment terms: 30 days

Due date: 20/11/2020

Hi lord Faquad! this is Shrek I have just created an invoice with all the details your request for 1,000,000 boxes of peanuts that I would like to help you with. Please can I have some form of reply before I go bed in 2 days.

Description	Date	Qty	Unit price	VAT	Total
Peanuts	21/10/2020	1,000,000.00	694.20 GBP	5.0 %	728,910,000.00 GBP

Net total 694,200,000.00 GBP

VAT 5.0 % 34,710,000.00 GBP

Total amount due 728,910,000.00 GBP

Contact information

Payment details

Bank: card

SWIFT/BIC: bank debits

IBAN: digital wallet