



FACTURE

VILLAS

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contact@softalys.com

BILL TO

Demo_3

Invoice Number: 3

Invoice Date: 2026-03-08

Payment Due: 2026-03-08

Amount Due (USD): \$3,180.00

Items	Qty	Price	Amount
Demo text. Demo text. Tax 20.00%	7.00	\$200.00	\$1,400.00 tax \$280.00
Demo text. Demo text.	1.00	\$5,000.00	\$5,000.00
Subtotal:			\$6,400.00
Tax 20%:			\$280.00
Total:			\$6,680.00
Payment on 2026-03-09 (bank_transfer):			\$1,000.00
Payment on 2026-03-16 (bank_transfer):			\$1,000.00
Payment on 2026-03-16 (bank_transfer):			\$1,500.00
Amount Due (USD):			\$3,180.00

Notes / Terms

Demo text.