Invoice

From: Zenith Consulting Group LTD
529 Camden Avenue
Toronto ,
ON Canada - M5V3N3
VAT: 8723749023
6628002

Bill to: Anom Construction

ANM-0001

PO# N/A

Invoice date: Fri. February 16, 2024
Due date: Sun. March 31, 2024
Invoice period: Feb 1st, 2024 to Feb 29th, 2024
Terms: Net 31

Description	Quantity	Units	Rate P/U	Total
1 expenses (itemized below)	1			$681.66
		Sub-total		$0.00

Total USD **$681.66**

Expense	Amount	Tax 1	Tax 2	Tip	Total
Travel (Onsite inspection. Flight)	681.66CAD	0.00	25.66	0.00	$707.32

SHOP NAME

Address: Lorem Ipsum, 23-10
Telp. 11223344

* *

CASH RECEIPT

* *

Description	Price
Lorem	1.1
Ipsum	2.2
Dolor sit amet	3.3
Consectetur	4.4
Adipiscing elit	5.5

* *

Total	**16.5**
Cash	20.0
Change	3.5

* *

Bank card	--- --- --- 234
Approval Code	#123456

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THANK YOU!