



FACTURE

VILLAS

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www.softalys.com
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BILL TO

Demo_4

Invoice Number: 7

Invoice Date: 2026-03-16

Payment Due: 2026-03-16

Amount Due (USD): \$5,400.00

Items	Qty	Price	Amount
Demo text. Demo text.	7.00	\$200.00	\$1,400.00
Demo text. Demo text.	1.00	\$5,000.00	\$5,000.00
		Subtotal:	\$6,400.00
		Total:	\$6,400.00
		Payment on 2026-03-09 (bank_transfer):	\$1,000.00
		Amount Due (USD):	\$5,400.00

Notes / Terms

Demo text.