



Invoice

Friday, March 6, 2020 09:11 PM

| | | | |
|-----------------------|---------------------------|--------------------------|------------|
| Customer ID: | CUS-00003 | Certificate No. | 55555 |
| Customer Name: | Bazooni | Expiry Date: | 06/03/2021 |
| Email Address: | osmankhurshid@hotmail.com | Total Cost: | 1,750.00 |
| Address: | Iraq | Paid Amount: | 750.00 |
| Phone: | 3945809 | Remaining Amount: | 1,000.00 |

Dear: Bazooni,

You are kindly requested to pay off the amount of the above referenced invoice detailed as the following:

| | |
|-------------------------|---|
| 1. Invoice No: | INV-01008/2020 |
| 2. Dated: | 06/03/2020 |
| 3. Invoice Due: | 1,000.00 USD |
| 4. Due in Words: | One Thousand United States Dollar Only. |

| # | Category | ISO Standard | Location |
|----|------------------|---|----------|
| 01 | Auditing Renewal | ISO-14001 / Environment Management System | Internal |

We are Expecting the payment as soon as possible.