

Invoice

Invoice Number: 2025-001
Invoice Date: 2025-11-23
Due Date: 2025-12-22

Payment due within 30 days of invoice date.

From

DOTAIZ
dotaiz@dotaiz.com
https://www.dotaiz.com

Bill To

SAM
2787
satyam.mittal.usa@gmail.com

Description	Quantity	Rate	Amount
dotaiz subscription	1.00	30.00	\$30.00

Notes

llama extract test for invoice

Terms & Conditions

N/A

Subtotal	\$30.00
Discount <input type="text" value="51.00"/>	-\$15.30
Tax <input type="text" value="1.00"/>	\$0.15
Total	\$14.85
Balance Due	\$14.85

DOTAIZ

Authorized Signature