

Invoice

INVOICE NUMBER	DATE OF ISSUE	DUE DATE
	11/01/2024	26/01/2024
BILLED TO	FROM	PURCHASE ORDER
MUJTABA NAIK	BLACK NOVA, PANVEL, 410206	

Description	Unit cost	QTY	Amount
DASDA	11	1	11
12DASDASD	222	2	444

TERMS	SUBTOTAL	£ 455
DUE IN 15 DAYS	DISCOUNT	£ -12
	(TAX RATE)	111 %
	TAX	£ 491.73
	SHIPPING	£ 121

INVOICE TOTAL
£ 1,055.73

BANK ACCOUNT DETAILS
ASDASDASDASD