

FROM:

Abc Company  
ansariaftab9762@mailinator.com  
1234567890  
Pune

BILL TO:

Abc  
abc@gmail.com  
09130554960  
kondhwa pune

Invoice

001

STATUS

Paid

DATE

May 2, 2024

DUE DATE

May 9, 2024

AMOUNT

589.0,104

Item	Quantity	Price	Discount(%)	Amount
	12	33	33	265.32
Invoice Summary				
Sub Total				265.32
VAT				323.6904
Total				589.0,104
Paid				2,000
Balance Due				-1,410.9,895,999,999,999

Note

Abc