## **AKUK**

Phone: 7654567896 Address: Lundon UK

## Bill/Invoice

Customer : Sadik

Phone : 9016206480

Address:

Invoice: #15 Sells By: Admin

Date : 2/6/2025, 12:17 PM

Status : **Due** 

SL	Product Description	Warranty	Quantity	Unit Price	TAX	Price
1	Aqua Water		1	244	0.0	244

	Total Amount	244	
Payment Method: Cash	Service/Shipping	0 244	
	Sub-Total		
•	Discount	- 0	
In Word: two hundred and forty four	Net Payable Amount	244	
	Received Amount	0	
	Due Amount	244	