

ajayharidas  
abcd

Invoice#            INV00007/2022  
Invoice date       2022-07-07  
Due date           2022-07-07  
Terms  
Invoice ref#

Product/Service	Quantity	Unit Price	Price
Levi's	10	2999.0	29990.0
Levi's	10	2999.0	29990.0
0.0% Discount			0.0
Subtotal			59980.0
			0
Invoice Total			59980.0
Total Paid			0.0
Balance			59980.0

Terms and Conditions

Sales Person :