

ajayharidas
abcd

Invoice# INV00006/2022
Invoice date 2022-07-07
Due date 2022-07-07
Terms
Invoice ref#

Product/Service	Quantity	Unit Price	Price
ejkgr	1	1222.0	1222.0
0.0% Discount			0.0
Subtotal			1222.0
			0
Invoice Total			1222.0
Total Paid			0.0
Balance			1222.0

Terms and Conditions

Sales Person :