

# Invoice

Supplier: Alok

Invoice No.: 6487e8bd526ded2694a3b37e

Date: Jun 2023

Description	Amount
Net	12
Advance	14
Field 1	12

Thank you for your business!

# Invoice

Supplier: amit

Invoice No.: 6487e8bd526ded2694a3b37f

Date: Jun 2023

Description	Amount
Net	12
Advance	14
Field 1	12

Thank you for your business!