

## Huygens

www.Huygens.com

Helpdesk@huygens.com

Aligarh, 202001

### Invoice Details

Invoice No: 95 Date : 2021-24-12  
Employee Id: 10021  
Complaint id : 21  
Customer Name: Monis

### Services

#	<u>Service Name</u>	<u>Price</u>
1	Repair	700

### Other Services

#	<u>Other Service Name</u>	<u>Price</u>
1	Repair	20

**Sub Total**

**720**

### Products

#	<u>Name</u>	<u>company</u>	<u>Retailer</u>	<u>Qty x Price</u>	<u>Total</u>
1	bulb	Whirlpool	shaboo	2x20	40

**Net Total : 760**

Visiting Chaarge : 50

Discount : 10

**Grand Total : 734**

Paid : 734

Due Amount : 0

Payment Type : Cash