



Huygens

www.Huygens.com
Helpdesk@huygens.com
Aligarh, 202001

Invoice Details

Invoice No: 100 Date : 2022-01-01
Employee Id: 10021
Complaint id : 21
Customer Name: Monis

Services

#	<u>Service Name</u>	<u>Price</u>
1	Repair	1500

Other Services

#	<u>Other Service Name</u>	<u>Price</u>
1	Repair	200

Sub Total	1700
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Products

#	<u>Name</u>	<u>company</u>	<u>Retailer</u>	<u>Qty x Price</u>	<u>Total</u>
1	jjka	Whirlpool	shaboo	3x1800	5400

Net Total : 7100

Visiting Chaarge : 50

Discount : 10

Grand Total : 6440

Paid : 1250

Due Amount : 5190

Payment Type : Cash