



Huygens

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Aligarh, 202001

Invoice Details

Invoice No: 81 Date : 2021-05-12
Employee Id: 10040
Complaint id : 28
Customer Name: Asif

Services

#	<u>Service Name</u>	<u>Price</u>
1	Linear Reg	1500

Other Services

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

Sub Total**1500****Net Total : 1500**

Visiting Chaarge : 50

Discount : 10

Grand Total : 1400

Paid : 1000

Due Amount : 400

Payment Type : Cash