



Huygens

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

Invoice Details

Invoice No: 90 Date : 2021-05-12
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	123

Sub Total

823

Products

#	<u>Name</u>	<u>company</u>	<u>Retailer</u>	<u>Qty x Price</u>	<u>Total</u>
1	bulb	Whirlpool	shaboo	3x120	360

Net Total : 1183

Visiting Chaarge : 50

Discount : 0

Grand Total : 1233

Paid : 100

Due Amount : 1133

Payment Type : Cash