



Huygens

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Helpdesk@huygens.com
Aligarh, 202001

Invoice Details

Invoice No: 92 Date : 2021-05-12
Employee Id: 10021
Complaint id : 21
Customer Name: Monis

Services

#	<u>Service Name</u>	<u>Price</u>
1	Repair	700
2	Geyser repair	1200

Other Services

#	<u>Other Service Name</u>	<u>Price</u>
1	Repair	250
2	wiring	100

Sub Total	2250
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Products

#	<u>Name</u>	<u>company</u>	<u>Retailer</u>	<u>Qty x Price</u>	<u>Total</u>
1	bulb	surya	shaboo	3x80	240

Net Total : 2490

Visiting Charge : 50

Discount : 10

Grand Total : 2291

Paid : 2200

Due Amount : 91

Payment Type : Cash