



Huygens

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

Invoice Details

Invoice No: 101 Date : 2022-04-01
Employee Id: 10021
Complaint id : 21
Customer Name: Monis

Services

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

Other Services

#	<u>Other Service Name</u>	<u>Price</u>
1	xyz	4000

Sub Total	4000
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Products

#	<u>Name</u>	<u>company</u>	<u>Retailer</u>	<u>Qty x Price</u>	<u>Total</u>
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Net Total : 4000

Visiting Chaarge : 50

Discount : 0

Grand Total : 4050

Paid : 450

Due Amount : 3600

Payment Type : Cash