



Huygens

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Aligarh, 202001

Invoice Details

Invoice No: 94 Date : 2021-22-12
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	wiring	50

Sub Total

750

Products

#	<u>Name</u>	<u>company</u>	<u>Retailer</u>	<u>Qty x Price</u>	<u>Total</u>
1	bulb	Whirlpool	shaboo	3x10	30

Net Total : 780

Visiting Chaarge : 50

Discount : 10

Grand Total : 752

Paid : 752

Due Amount : 0

Payment Type : Cash