



Huygens

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Aligarh, 202001

Invoice Details

Invoice No: 78 Date : 2021-04-12
Employee Id: 10040
Complaint id : 27
Customer Name: Faisal

Services

#	<u>Service Name</u>	<u>Price</u>
1	Body Massage	1500

Other Services

#	<u>Other Service Name</u>	<u>Price</u>
1	wiring	500
2	Repair	200

Sub Total

2200

Products

#	<u>Name</u>	<u>company</u>	<u>Retailer</u>	<u>Qty x Price</u>	<u>Total</u>
1	bulb	azjha	shaboo3	3x180	540

Net Total : 2740

Visiting Chaarge : 50

Discount : 10

Grand Total : 2516

Paid : 2200

Due Amount : 316

Payment Type : Cash