



Huygens

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

Invoice Details

Invoice No: 102 Date : 2022-04-01
Employee Id: 10021
Complaint id : 23
Customer Name: Monis

Services

#	<u>Service Name</u>	<u>Price</u>
1	Repair	1500

Other Services

#	<u>Other Service Name</u>	<u>Price</u>
1	wiring	20

Sub Total**1520**

Products

#	<u>Name</u>	<u>company</u>	<u>Retailer</u>	<u>Qty x Price</u>	<u>Total</u>
1	bulb	Whirlpool	shaboo	2x200	400

Net Total : 1920

Visiting Chaarge : 50

Discount : 10

Grand Total : 1778

Paid : 1700

Due Amount : 78

Payment Type : Cash