



Huygens

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Aligarh, 202001

Invoice Details

Invoice No: 83 Date : 2021-05-12
Employee Id: 10040
Complaint id : 28
Customer Name: Asif

Services

#	<u>Service Name</u>	<u>Price</u>
1	Linear Reg	1500

Sub Total

1500

Net Total : 1500

Visiting Charge : 50

Discount : 0

Grand Total : 1550

Paid : 100

Due Amount : 1450

Payment Type : Cash