



Huygens

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Helpdesk@huygens.com
Aligarh, 202001

Invoice Details

Invoice No: 88 Date : 2021-05-12
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>
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Sub Total

700

Products

#	<u>Name</u>	<u>company</u>	<u>Retailer</u>	<u>Qty x Price</u>	<u>Total</u>
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Net Total : 700

Visiting Chaarge : 50

Discount : 0

Grand Total : 750

Paid : 5000

Due Amount : -4250

Payment Type : Cash