

Mobile Shop Mirzewala

123 Main Street, City, State, Zip

Bill To: Acme Corp
Contact No.: 9876543210

Invoice No: INV-12345
Date: 2025-06-02

Invoice Details

#	Item Name	Quantity	Price / Unit	Amount
1	Phone Model X	2	1 15000.00	1 30000.00
2	Phone Case	3	1 500.00	1 1500.00
3	Screen Protector	1	1 300.00	1 300.00
			Total	1 31300.00

Invoice Amount in Words: Thirty One Thousand Three Hundred Only

Sub Total: 1 31300.00
Total: 1 31300.00
Received: 1 20000.00
Balance: 1 11300.00
Current Balance: 1 50,000

Thank you for doing business with us.