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Invoice Number #1001

# INVOICE

Invoice Date: 27 Nov 2022

Due Date: 27 Nov 2022

Invoice To:

**Noman**

Noman Islam

noman@gmail.com

**dsd**

Email: tineni6348@turuma.com

Mobile:

Item	Description	Price	Vat	Qty	Total
Windows	Setup	500.00	0.00	1	500.00 AFN
Subtotal:					500.00 AFN
Discount:					200.00 AFN
<b>Total:</b>					<b>300.00 AFN</b>
<b>Amount Due:</b>					<b>300.00 AFN</b>

Just wanted to say thank you for your purchase. We're so  
lucky to have customers like you!