
FROM :

undefined

undefined

undefined

undefined

BILL TO :

John

irobots2020@gmail.com

774565656

63 Manning PL

Invoice

001

STATUS

Unpaid

DATE

Sep 23, 2024

DUE DATE

Sep 30, 2024

AMOUNT

11.8,728

Item	Quantity	Price	Discount(%)	Amount
web application	1	12	3	11.64
Invoice Summary				
Sub Total				11.64
VAT				0.2328
Total				11.8,728
Paid				0
Balance Due				11.8,728

Note

some info