

\_\_\_\_\_

FROM :

undefined

undefined

undefined

undefined

BILL TO :

John

irobots2020@gmail.com

774565656

63 Manning PL

Receipt

002

STATUS

Paid

DATE

Sep 23, 2024

DUE DATE

Sep 30, 2024

AMOUNT

270.39,720,000,000,005

Item	Quantity	Price	Discount(%)	Amount
mobile app	12	23	3	267.72

Invoice Summary	
Sub Total	267.72
VAT	2.6772000000000005
Total	270.39,720,000,000,005
Paid	270.39,720,000,000,005
Balance Due	0

Note

some info