

Invoice

Invoice Number:	66352ba03187ab8617fed29b	Customer Name:	shubham
Invoice Date:	5/4/2024	Customer Address:	Delhi
Balance Due:	800		

Item	Quantity	Unit Cost	Total
nokia	1	200	200
microsoft	1	200	200
apple	1	200	200
google	1	200	200

Payment is due within 15 days. Thank you for your business.