

Invoice

Invoice Number: 13
Invoice Date: 30/1/2024
Due Date: 2/2/2024
Reference No: 25325322

Customer Information:
Name: sanjay
Email: sanjaysanju9448@gmail.com
Phone: 8550859191

Invoice Details:

Invoice Details:

Product	Quantity	Price	Total
Website	1	1000	990
new	1	1999	1994.0025
Product	1	1000	840