

Billing Invoice

Customer Name: faizan

Customer No: 9022625329

Date: 24/09/2024

Product ID	Product Name	Unit Price	Quantity	ProductTotal
1	fan	2	2000.00	4000.0
2	mixer	4	1500.00	6000.0
1	fan	2	2000.00	4000.0
2	mixer	4	1500.00	6000.0

Subtotal: \$20000.00