

# Billing Invoice

Customer Name: chut  
Customer No: 9657  
Date: 27/09/2024

Product ID	Product Name	Unit Price	Quantity	ProductTotal
1	durex	2000.00	2	4000.0
2	mixer	1500.00	4	6000.0
3	induction	2300.00	1	2300.0

**Subtotal: \$12300.00**