

# INVOICE

CLIENT customer2  
ADDRESS cjkwekrjw, Delhi  
EMAIL [customer2@gmail.com](mailto:customer2@gmail.com)  
DATE May 10, 2023  
DUE DATE June 9, 2023  
BILL NO 6

Company Name  
455 Foggy Heights,  
AZ 85004, US  
(602) 519-0450  
[company@example.com](mailto:company@example.com)

PRODUCT	DESCRIPTION	PRICE	QTY	TOTAL
Sample Product	Invoice item	\$ 2000	53	\$ 106000.00
Laptop	Invoice item	\$ 130000	20	\$ 2600000.00
SUBTOTAL				\$ 2706000.00
TAX 18%				\$487080.00
GRAND TOTAL				\$3193080.00

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Invoice was created on a computer and is valid without the signature and seal.