

Invoice

Invoice id: 1023
Invoice date: 2023-05-05 02:11
Invoice due date: 3 days, 0:00:00

Service Provider

Name: Ousu's Hub
Street: Anonymous lane, 680014.
City: Thrissur

Client

Name: Ousu

Detail

Name	Description	Units	Unit Price	Amount
Laptop	HP Pavilion Ryzen 5 5600H	1	73500	73500
Smartphone	Redmi Note 8 Pro	1	16999	16999
Headphone	Boat Rockerz 450f	2	1299	2598
Keyboard		5	600	3000
Subtotal				96097.00
Vat/Tax (6%)				5765.82
Total				101862.82

Thanks for shopping with us today!