

INVOICE

TestFrom6Company

BILL TO

TestTo6Companya

INVOICE

105

INVOICE DATE

21/05/2020

DESCRIPTION	AMOUNT
Test Doc	6,000.00
Subtotal	6,000.00
Sure charge 10.0%	600.00
TOTAL	₹ 6,600.00

Thank you

TERMS & CONDITIONS

Payment is due within 15 days