

Invoice #41

Date: 2025-02-20 **Due Date:** 2025-03-04

From

vishal rajput
vishalrajput845866@gmail.com

To

Ashish kumar
protolabzashish@gmail.com

Invoice Details

Item	Amount
drive payment	\$450.00
Platform Charge	5%
Tax	19%
Additional Cost	\$100.00
Discount	-4%
Total	\$640.00

Notes:

Terms: