

Invoice #45

Date: 2025-05-21 Due Date: 2025-06-04

From

vishal rajput
vishalrajput845866@gmail.com

To

baraa' esam
aequundos20@cit.just.edu.jo

Invoice Details

Item	Amount
drive payment	\$503.00
Platform Charge	5%
Tax	19%
Additional Cost	
Discount	
Total	\$623.72

Notes:

Terms: