

# Invoice #43

Date: 2025-03-10 Due Date: 2025-03-10

## From

vishal rajput  
vishalrajput845866@gmail.com

## To

Ashish kumar  
protolabzashish@gmail.com

## Invoice Details

Item	Amount
drive payment	\$400
Platform Charge	5(%)
Tax	19(%)
Additional Cost	\$
Discount	-(%)
Total	\$496

Notes:

Terms: