

Invoice

001

STATUS

Unpaid

DATE

Nov 22, 2022

DUE DATE

Nov 29, 2022

AMOUNT

1,830.4

FROM:

Lasarus S

001lasarus@gmail.com

BILL TO:

Lasarus

001lasarus@gmail.com

123456789

Hosur

Item	Quantity	Price	Discount(%)	Amount
Mobile	1	2000	12	1760

Invoice Summary	
Sub Total	1,760
VAT	70.4
Total	1,830.4
Paid	0
Balance Due	1,830.4

Note

Qwer