

Invoice

Invoice Number: 599

Date: 2025-03-12

Customer: Liya Biju

Address: hihhi

Email: liyabiju2020cps@gmail.com

Tax Rate: 10%

Items:

No	Description	Qty	Unit Price	Tax	Total
1	screw	1	\$10.00	\$1.00	\$11.00
					Grand Total: \$11.00