

Invoice

Invoice Number: 699

Date: 2025-03-12

Customer: Liya Biju

Address: aaaaaaaaaa

Email: liyabiju2020cps@gmail.com

Tax Rate: 10%

Items:

No	Description	Qty	Unit Price	Tax	Total
1	screw	1	\$90.00	\$9.00	\$99.00
					Grand Total: \$99.00