

Invoice

Invoice Number: 505

Date: 2025-02-12

Customer: Liya Biju

Address: edd

Email: liyabiju2020cps@gmail.com

Tax Rate: 19%

Items:

| No | Description | Qty | Unit Price | Tax | Total |
|----|-------------|-----|------------|---------|--------------------------------------|
| 1 | screw | 45 | \$10.00 | \$85.50 | \$535.50 |
| | | | | | Grand Total: \$535.50 |