

Invoice

Invoice Number: 799

Date: 2025-03-12

Customer: Liya Biju

Address: hihhi

Email: liyabiju2020cps@gmail.com

Tax Rate: 12%

Items:

No	Description	Qty	Unit Price	Tax	Total
1	screw	2	\$2.00	\$0.48	\$4.48
					Grand Total: \$4.48