

Invoice

Invoice Number: 504

Date: 2025-02-20

Customer: Liya Biju

Address: aaaaaaaaaa

Email: liyabiju2020cps@gmail.com

Tax Rate: 10%

Items:

No	Description	Qty	Unit Price	Tax	Total
1	screw	100	\$10.00	\$100.00	\$1100.00
					Grand
					Total:
					\$1100.00