

Invoice

Invoice Number: 503

Date: 2025-02-22

Customer: Liya Biju

Address: Manjaly House

Email: liyabiju2020cps@gmail.com

Tax Rate: 12%

Items:

No	Description	Qty	Unit Price	Tax	Total
1	screw	25	\$30.00	\$90.00	\$840.00
					Grand Total:
					\$840.00