

Invoice

Invoice Number: 399

Date: 2025-02-12

Customer: Liya Biju

Address: edd

Email: liyabiju2020cps@gmail.com

Tax Rate: 2.3%

Items:

No	Description	Qty	Unit Price	Tax	Total
1	screw	1	\$10.00	\$0.23	\$10.23
					Grand Total: \$10.23