

Invoice

Invoice Number: 299

Date: 2025-02-12

Customer: Liya Biju

Address: Manjaly House

Email: liyabiju2020cps@gmail.com

Tax Rate: 19%

Items:

No	Description	Qty	Unit Price	Tax	Total
1	screw	90	\$2.00	\$34.20	\$214.20
					Grand Total: \$214.20