

# Invoice

Invoice Number: 999

Date: 2025-02-12

Customer: Liya Biju

Address: Manjaly House

Email: liyabiju2020cps@gmail.com

Tax Rate: 012%

Items:

No	Description	Qty	Unit Price	Tax	Total
1	containers	11	\$12.00	\$15.84	\$147.84
					<b>Grand Total: \$147.84</b>