
FROM:
shiza UMAR
taabishthegreat@gmail.com

BILL TO:
sharaddha subhedar
umar.malik21@comp.sce.edu.in
7052922833
1A/B HABIB PATHAN BLDG BALA COMPUND VANJARPATTI NAKA

Invoice

001
STATUS

Unpaid

DATE
Sep 13, 2024
DUE DATE
Sep 20, 2024
AMOUNT

2,137.3

Item	Quantity	Price	Discount(%)	Amount
java	11	124		1364
py thon	11	21		231
Invoice Summary				
Sub Total				1,595
VAT				542.3000000000001
Total				2,137.3
Paid				0
Balance Due				2,137.3

Note
undefined