

Date: Oct 26, 2022
Bill To: Ship To:

Sadia Sayeed Astera Software Payment Terms: Cash

Due Date: Nov 22, 2022

PO Number: 456

Balance Due: ₹139.50

Item	Quantity	Rate	Amount
Panadol	5	₹10.00	₹50.00
Motilium	3	₹14.00	₹42.00
Novidat	9	₹17.00	₹153.00

Subtotal: ₹245.00

Tax (10%): ₹24.50

Total: ₹269.50

Amount Paid: ₹130.00

Notes:

Please pay the remaining amount by the due date.

Terms:

10% extra payment on payment after due date