



FROM:
MK Billings
manivasagam55555@gmail.com
1223435
Udumalpet

BILL TO:
jam
jam@ok
12332423432
wedsfs

Invoice

002

STATUS

Unpaid

DATE

Nov 3, 2023

DUE DATE

Nov 10, 2023

AMOUNT

1,050

Item	Quantity	Price	Discount(%)	Amount
apple	4	250		1000
Invoice Summary				
Sub Total				1,000
VAT				50
Total				1,050
Paid				0
Balance Due				1,050

Note

cash