



FROM:

**MK Billings**  
manivasagam55555@gmail.com  
1223435  
Udumalpet

BILL TO:

**John**  
manivasagam55555@gmail.com  
1234566  
uk

**Receipt**

33351

STATUS

**Paid**

DATE

Nov 2, 2023

DUE DATE

Nov 9, 2023

AMOUNT

**638.38**

Item	Quantity	Price	Discount(%)	Amount
apple	2	130	5	247
Mango	2	150	2	294
Invoice Summary				
Sub Total				541
VAT				97.38
Total				638.38
Paid				638.38
Balance Due				0

**Note**

cash