

FROM:

Temp User

temp@gmail.com

BILL TO:

Shariq

temp@gmail.com

8238479261

sadfsfsdf

Receipt

001

STATUS

Paid

DATE

Dec 12, 2024

DUE DATE

Dec 19, 2024

AMOUNT

2,878.2

Item	Quantity	Price	Discount(%)	Amount
Nike Shoes	2	1599	10	2878.2
Invoice Summary				
Sub Total				2,878.2
VAT				0
Total				2,878.2
Paid				2,878.2
Balance Due				0

Note

undefined