



null
Nishant test1
nishanttest@yopmail.com

null
Phone no: null
Business ID: 2
Other info

Bill to
guptanishantmca@gmail.com

Invoice

Invoice no: 1231212
Invoice date: 07-10-2020
Reference: 12123
Account number: 2323
Payment duration: 2323 Days
Due date: 17-10-2020
Delay Interest: 2%

Amount due
\$ 000 \$

Description	Quantity	Unit	Price	Amount
Mlle stone 1	1		2000	\$ 2000 \$
			Subtotal	\$ 2000 \$
			Vat 0%	\$ \$ 0.00 \$ \$
			Total	\$ 000 \$

Notes
sadadsad

Terms & Condition
sadsad