

INVOICE

ID-2021-0024

Issue Date:21/09/2021

Delivery Date: 22/09/2021

Due Date:30/09/2021

CLIENT DETAILS

Client 1

GST Number:XXXXXXXXXX

| ITEM | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL |
|--------------------|----------------|----------|------------|---------|
| Item-1 | Description -1 | 2 Pkt | 90.00 | 180.00 |
| Item-2 | Description-2 | 5 Pkt | 35.00 | 175.00 |
| Item-3 | Description-3 | 5 Kg | 50.00 | 250.00 |
| Item-4 | Description-4 | 5 Kg | 150.00 | 750.00 |
| Item-5 | Description-5 | 5 Kg | 100.00 | 500.00 |
| Total | | | | 1855.00 |
| GST@18% | | | | 333.90 |
| Net Payable Amount | | | | 2188.90 |

Note:Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed do eiusmod tempor incididunt ut labore et dolore magna aliqua. Ut enim ad minim veniam, quis nostrud exercitation ullamco laboris nisi ut aliquip ex ea commodo consequat. Duis aute irure dolor in reprehenderit in voluptate velit esse cillum dolore eu fugiat nulla pariatur. Excepteur sint occaecat cupidatat non proident, sunt in culpa qui officia deserunt mollit anim id est laborum.

Thank You
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