

INVOICE

Date: 2025-05-20

Customer: Suraj laishram
Address: 764567XXXX
Phone: bamon leikai,singjamei

Item	Quantity	Unit Price	Total
acer nitro 2k 280 hz monitor	20	\$200.00	\$4000.00
Subtotal:			\$4000.00
Tax (18%):			\$720.00
Total:			\$4720.00