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