



FROM :

Business Name 1
nagaraj161400@gmail.com
7845124587
Contact Address 1

BILL TO :

Customer 2
customer2@gmail.com
7845125488
Customer 2 Test Address

Invoice

0002

STATUS

Unpaid

DATE

Jul 19, 2024

DUE DATE

Jul 27, 2024

AMOUNT

7,375

Item	Quantity	Price	Discount(%)	Amount
shirt	5	1500	2	7350
Invoice Summary				
Sub Total				7,228
VAT				147
Total				7,375
Paid				0
Balance Due				7,375

Note

Test Payment 2