

Invoice

Client:
naveen
isnaveenhm@gmail.com
7337772223
test

From: **Invoice Number:** INV-000019
Invoice Date: 03/27/2023
Due Date: 03/15/2023

Invoice details

Item	Qty	Description	Unit Price	Tax Rate	Amount
LapTop	1	test100	100	10	\$100.00
Subtotal (excl GST)				\$100.00	
Total GST				\$10.00	
Amount Due				\$110.00	

Due Date: 03/15/2023