

Invoice

Client:**naveen HM**

naveen.hm@sanradiance.com

7337772223

test

From:**Invoice Number:** INV-000014**Invoice Date:** 03/27/2023**Due Date:** 03/29/2023

Invoice details

Item	Qty	Description	Unit Price	Tax Rate	Amount
LapTop	1	test100	100	0	\$100.00
Office accesories	1	Brush paint etc	20.5	10	\$20.50
Computer service	1	3333	33	0	\$33.00
Subtotal (excl GST)				\$153.50	
Total GST				\$0.00	
Amount Due				\$153.50	

Due Date: 03/29/2023