Invoice

Company Name
YOUR SLOGAN HERE

Client:	*From:*	**Invoice Number:** INV-000007
naveen		**Invoice Date:** 03/27/2023
Test@gmail.com		**Due Date:** 03/10/2023
test		

Invoice details

Item	Qty	Description	Unit Price	Tax Rate	Amount
Office Cleaning	1	cleaning	3	0	$3.00
		Subtotal (excl GST)			$3.00
		Total GST			$0.00
		Amount Due			$3.00

Due Date: 03/10/2023