

INVOICE

Client:

naveen HM

isnaveenhm@gmail.com

7337772223

test

From:

Demo company

isnaveenhm@gmail.com

7892953305

bangalore

Invoice Number: INV-000022

Invoice Date: 03/31/2023

Due Date: 03/25/2023

Item	Description	Qty	Price	Tax Rate	Amount
NewAccount	1	333	33	10%	\$33.00
Office Cleaning	1	cleaning	3	10%	\$3.00
Computer service	1	3333	33	0%	\$33.00

Subtotal (excl GST)	\$69.00
Total GST	\$6.27
Total:	\$69.00

Due Date: 03/25/2023

Testing