

# Invoice

*Client:*  
**Naveen HM**  
naveen.hm@sanradiance.com  
test

*From:*  
**Naveen**  
naveen.hm@sanradiance.com  
Naveen

**Invoice Number:** 000006  
**Invoice Date:** 02/13/2023  
**Due Date:** 02/16/2023

## Invoice details

Item	Qty	Description	Unit Price	Tax Rate	Amount
service 1	1	test1	1	0	\$2.00
zzzzz	1	jjjjj	1	10	\$8.00
Subtotal (excl GST)				\$10.00	
Total GST				\$0.80	
Amount Due				\$10.80	