

# Invoice

*Client:*  
**naveen**  
isnaveenhm@gmail.com  
7337772223  
test

*From:*      **Invoice Number:** INV-000017  
**Invoice Date:** 03/27/2023  
**Due Date:** 03/24/2023

## Invoice details

Item	Qty	Description	Unit Price	Tax Rate	Amount
Office accesories	1	Brush paint etc	20.5	10	\$20.50
rted	1	test	44	0	\$44.00
NewAccount	1	333	33	0	\$33.00
Subtotal (excl GST)				\$97.50	
Total GST				\$2.05	
Amount Due				\$99.55	

**Due Date: 03/24/2023**