

Invoice

Client:
naveen
test@gmail.com
test

From: **Invoice Number:** INV-000006
Invoice Date: 03/22/2023
Due Date: 03/30/2023

Invoice details

Item	Qty	Description	Unit Price	Tax Rate	Amount
	24	test	2	10	\$48.00
	8	drgdfg	7	10	\$56.00
	10	test	5	0	\$50.00
Subtotal (excl GST)				\$154.00	
Total GST				\$10.40	
Amount Due				\$164.40	

Due Date: 03/30/2023