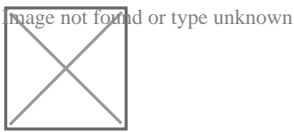


Invoice



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

From:
Naveen
naveen.hm@sanradiance.com
Naveen

Invoice Number: 000003
Invoice Date: 02/08/2023
Due Date: 02/28/2023

Invoice details

Item	Qty	Description	Unit Price	Tax Rate	Amount
service 1	1	test1	1	0	\$1.00
Subtotal (excl GST)					\$1.00
Total GST					\$0.00
Amount Due					\$1.00