

# Invoice

**Client:**  
**Naveen**  
isnaveenhm@gmail.com  
test

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

**Invoice Number:** 000007  
**Invoice Date:** 02/13/2023  
**Due Date:** 02/08/2023

## Invoice details

Item	Qty	Description	Unit Price	Tax Rate	Amount
service2	1	test2	1	10	\$5.00
Subtotal (excl GST)				\$5.00	
Total GST				\$0.50	
Amount Due				\$5.50	

## Terms and Condition