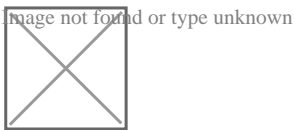


# Invoice



**Client:**  
**naveen**  
Test1@gmail.com  
7337772223  
test

**From:** **Invoice Number:** INV-000016  
**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
Subtotal (excl GST)					\$20.50
Total GST					\$2.05
Amount Due					\$22.55

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