

INVOICE

Client:

naveen

isnaveenhm@gmail.com

7337772223

test

From:

Demo company

isnaveenhm@gmail.com

7892953305

bangalore

Invoice Number: INV-000017

Invoice Date: 03/29/2023

Due Date: 03/24/2023

Item	Description	Qty	Price	Tax Rate	Amount
Office accesories	1	Brush paint etc	20.5	10%	\$20.50
rtd	1	test	44	10%	\$44.00
NewAccount	1	333	33	10%	\$33.00
Office Cleaning	1	cleaning	3	0%	\$3.00

Subtotal (excl GST)	\$100.50
Total GST	\$9.75
Total:	\$110.25

Due Date: 03/24/2023

Testing