

Invoice



Client:
naveen
isnaveenhm@gmail.com
7337772223
test

From: **Invoice Number:** INV-000015
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	0	\$20.50
Office Cleaning	1	cleaning	3	0	\$3.00
Subtotal (excl GST)				\$23.50	
Total GST				\$0.00	
Amount Due				\$23.50	

Due Date: 03/24/2023