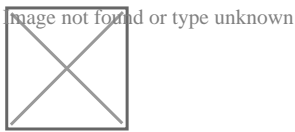


Invoice



Client:
naveen
isnaveenhm@gmail.com
7337772223
test

From: **Invoice Number:** INV-000018
Invoice Date: 03/27/2023
Due Date: 03/31/2023

Invoice details

Item	Qty	Description	Unit Price	Tax Rate	Amount
Office accesories	1	Brush paint etc	20.5	10	\$20.50
Office Cleaning	1	cleaning	3	10	\$3.00
Subtotal (excl GST)					\$23.50
Total GST					\$2.14
Amount Due					\$23.50

Due Date: 03/31/2023