

Logo

INVOICE

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

**From:**

**Invoice Number:** INV-000021  
**Invoice Date:** 03/28/2023  
**Due Date:** 03/24/2023

Item	Description	Qty	Price	Tax Rate	Amount
Office accesories	1	Brush paint etc	20.5	10	\$20.50

Subtotal (excl GST)	\$20.50
Total GST	\$1.86
<b>Total:</b>	<b>\$20.50</b>

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