

Invoice

Client:
Naveen
isnaveenhm@gmail.com
test

From:
Naveen
naveen.hm@sanradiance.com
Naveen

Invoice Number: 000007
Invoice Date: 02/13/2023
Due Date: 02/08/2023

Invoice details

Item	Qty	Description	Unit Price	Tax Rate	Amount
service2	1	test2	1	10	\$5.00
Subtotal (excl GST)				\$5.00	
Total GST				\$0.50	
Amount Due				\$5.50	