

INVOICE

Client: **Invoice Number: INV-000011** From:

naveen HM **Invoice Date:** 03/24/2023 naveen.hm@sanradiance.com

7337772223

test

Due Date: 03/17/2023

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	\$2.05
Total:	\$22.55

Due Date: 03/17/2023