Logo

INVOICE

Client:

Naveen

isnaveenhm@gmail.com

test

From: naveen hm

is nave enhm@gmail.com

7892953305

bangalore

Invoice Number: INV-000007

Invoice Date: 02/13/2023

Due Date: 02/08/2023

Item	Description	Qty	Price	Tax Rate	Amount
service2	1	test2	1	10	\$5.00

Subtotal (excl GST)	\$5.00
Total GST	\$0.50
Total:	\$5.50

Terms and Condition

Terms