

Invoice



Client:
naveen
isnaveenhm@gmail.com
7337772223
test

From: **Invoice Number:** INV-000013
Invoice Date: 03/27/2023
Due Date: 03/25/2023

Invoice details

Item	Qty	Description	Unit Price	Tax Rate	Amount
NewAccount	1	333	33	10	\$33.00
Subtotal (excl GST)				\$33.00	
Total GST				\$0.00	
Amount Due				\$33.00	

Due Date: 03/25/2023