

INVOICE

Client:

naveen HM

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7337772223

test

From:

Invoice Number: INV-000007

Invoice Date: 03/23/2023

Due Date: 03/29/2023

Item	Description	Qty	Price	Tax Rate	Amount
LapTop	1	test100	100	0%	\$100.00
Office accesories	1	Brush paint etc	20.5	10%	\$20.50
rted	1	testing clone	44	0%	\$44.00

Subtotal (excl GST)	\$164.50
Total GST	\$1.86
Total:	\$164.50

Due Date: 03/29/2023