

# Invoice

Invoice #2223SAUMUM00012

VAC: Mahalaxmi

**Billed To:**

John Doe

**Payment Method:**

Visa ending \*\*\*\* 4242

**Order summary**

Item	Price	Quantity	Totals
SMS Notifications	Rs. 500	1	Rs. 500
Premium Lounge	Rs. 2500	1	Rs. 2500
VISA Fee	Rs. 5000	1	Rs. 5000
Express Courier	Rs. 750	1	Rs. 750
Subtotal			Rs. 8750
Total			Rs. 8750