

Invoice

Invoice #2223SAUMUM00012

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