

# Invoice

From

Shahid Karimi

karimi.shahid@gmail.com

For

Number INV0001

Date Oct 12, 2018

Terms Due On Receipt

Description	Price	Qty	Amount
	Rs0.00	1	Rs0.00
Subtotal			Rs0.00
Tax (0%)			Rs0.00
Total			Rs0.00
Balance Due			Rs0.00