



admin@gmail.com



+ 99(0) 131 124 567 Monday to Friday



109 anna nagar, chennai

Invoice To:

siva

109 anna nagar, chennai

sivabalanm41@gmail.com

9934562531

Invoice

Invoice No:
#003

Invoice Date:
Jan 30, 2025

Grand Total:
42,565

Item	Qty	Price	Disc(%)	Total
a	23	12		276
saa	23	23		529
aa	22	23		506
aa	23	23		529
aa	23	23		529
aa	22	45		990
aa	23	34		782
aa	23	56		1288
aa	23	34		782
aa	23	56		1288
aa	22	67		1474
aaa	22	78		1716
aa	23	89		2047
aa	23	66		1518
aa	232	66		15312
aa	22	67		1474
aa	23	78		1794
aa	23	89		2047
aa	23	45		1035
aa	22	67		1474
aa	23	34		782
aaaa	23	78		1794

aa	23	45	1035
aa	23	45	1035
aa	23	23	529

Notes:
noted

Sub Total	\$42,565
Tax 5%	+\$0
Total	+\$42,565
Paid	+\$0
Balance Due	+\$42,565

Grand Total	\$1732
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Jhon Donate
Accounts Manager

Thank you for your business.

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Terms & Condition
Invoice was created on a computer and is valid without the signature and seal.

