

Invoice

006

STATUS

Unpaid

DATE

Jun 12, 2025

DUE DATE

Jun 20, 2025

AMOUNT

142,688

FROM:

undefined

undefined

BILL TO:

rohit

rohitkum0056@gmail.com

9445658987

abcd

Item	Quantity	Price	Discount(%)	Amount
laptop	2	70000	9	127400
Invoice Summary				
Sub Total				127,400
VAT				15288
Total				142,688
Paid				0
Balance Due				142,688.00

Note