



FROM:

**Flower Shop**

gbkflowers@gmail.com

09876543210

gbkflowers@gmail.com

BILL TO:

**SONU BABU T**

tsonubabu0@gmail.com

01234567890

jhboipjo;

**Invoice**

001

STATUS

**Paid**

DATE

Sep 24, 2023

DUE DATE

Sep 30, 2023

AMOUNT

**882.4,000,000,000,001**

Item	Quantity	Price	Discount(%)	Amount
sur	230.40	2	0	460.8
Sooo	12.4	34		421.6
Invoice Summary				
Sub Total				<b>882.4,000,000,000,001</b>
VAT				<b>0</b>
Total				<b>882.4,000,000,000,001</b>
Paid				<b>460.8</b>
Balance Due				<b>421.6,000,000,000,001</b>

**Note**

Good!