

Invoice

001

STATUS

Unpaid

DATE

Feb 27, 2025

DUE DATE

Mar 6, 2025

AMOUNT

475

BILL TO:

Sabih Kahn

Item	Quantity	Price	Discount(%)	Amount
	1	500	50	250
	1	250	10	225

Invoice Summary

Sub Total

475

VAT

0

Total

475

Paid

0

Balance Due

475

Note