

Invoice

001

STATUS

Unpaid

DATE

Feb 18, 2025

DUE DATE

Feb 26, 2025

AMOUNT

20,331.729

BILL TO:

qwe xcza
das@gmail.com
2231234232
shah fa, shah ww

Item	Quantity	Price	Discount(%)	Amount
loilipop	19	1201	19	18483.39
Invoice Summary				
Sub Total				18,483.39
VAT				1848.339
Total				20,331.729
Paid				0
Balance Due				20,331.729

Note

diadsaj