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FROM:  
**Sam wilson**  
sam@gmail.com  
  
BILL TO:  
**Rahul**  
rahul@gmail.com  
2423434234

**Invoice**  
001  
STATUS  
**Unpaid**  
DATE  
Jun 2, 2024  
DUE DATE  
Jun 9, 2024  
AMOUNT  
**212.4**

Item	Quantity	Price	Discount(%)	Amount
books	2	100	10	180
				0
			Invoice Summary	
			Sub Total	180
			VAT	32.4
			Total	212.4
			Paid	0
			Balance Due	212.4

**Note**  
Paid