

# Naxotop

Mian Channu  
Phone: 23423423434  
Email: naxotop@gmail.com

# INVOICE

Invoice No: INV-00003  
Invoice Date: 2025-10-31  
Due Date: 2025-11-07

PAID

## Bill To

Mr Customer 1  
Attn: 234245235  
Lahore Street, Rotherham  
Rotherham  
Email: customer1@gmail.com

## Invoice Details

Invoice Date: 2025-10-31

Due Date: 2025-11-07

Tax Rate: 10%

#	Service Description	Amount
1	Transmission	\$200.00
2	Lights & Accessories	\$300.00
3	Filters	\$50.00

Subtotal: \$550.00

Tax (10.00%): \$55.00

Discount: \$0.00

**Total Amount:** \$605.00

Paid Amount: \$0.00

**Due Amount:** \$605.00

hello world testing

Thank you for your business!

Naxotop | 23423423434 | naxotop@gmail.com

This is a computer generated invoice. No signature required.