

Bill To

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

Invoice Details

Invoice Date: 2025-10-31 00:00:00
Due Date: 2025-11-07
Tax Rate: 10%

#	Service Description	Amount
1	Brakes	£500.00
2	Battery & Electrical	£150.00
3	Transmission	£200.00
4	Lights & Accessories	£300.00

Subtotal:	£1,150.00
Tax (10.00%):	£115.00
Discount:	£0.00
Total Amount:	£1,265.00
Paid Amount:	£1,110.00
Due Amount:	£155.00

Hello World

Thank you for your business!

Naxotop | 23423423434 | naxotop@gmail.com

This is a computer generated invoice. No signature required.

