

# Naxotop

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

# INVOICE

Invoice No: INV-00001  
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	Brakes	\$500.00
2	Battery & Electrical	\$150.00
3	Lights & Accessories	\$300.00
4	Transmission	\$200.00
5	Battery & Electrical	\$150.00

Subtotal:	\$1,300.00
Tax (10.00%):	\$130.00
Discount:	\$0.00
<b>Total Amount:</b>	<b>\$1,430.00</b>
Paid Amount:	\$200.00
<b>Due Amount:</b>	<b>\$1,230.00</b>

Hello WOrld

Thank you for your business!

Naxotop | 23423423434 | naxotop@gmail.com

This is a computer generated invoice. No signature required.