

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.