

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

Invoice No: INV-00003
Invoice Date: 2025-10-31
00:00:00
Due Date: 2025-11-07

PARTIAL

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	Transmission	£200.00
2	Filters	£50.00
3	Lights & Accessories	£300.00

Subtotal:	£550.00
Tax (10.00%):	£55.00
Discount:	£0.00
Total Amount:	£605.00
Paid Amount:	£250.00
Due Amount:	£355.00

hello world testing

Thank you for your business!

Naxotop | 23423423434 | naxotop@gmail.com

This is a computer generated invoice. No signature required.