

Naxotop

Mian Channu
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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
Total Amount:	\$1,430.00
Paid Amount:	\$200.00
Due Amount:	\$1,230.00

Hello World

Thank you for your business!

This is a computer generated invoice. No signature required.

