

Invoice



From

ss vv
vdvdvd
dvdvd, vdvdvdv, vdvdv
Albania

To

vv vv
Albania

Invoice No.
INV-4

Date
Feb 13 2024

Invoice Due
Feb 13 2024

Description	Quantity	Rate	Amount
Tomato(Tamaeta) - cherry tomato	1	20.00 (dozen)	INR 20.00
Tomato(Tamaeta) - cherry tomato	3	20.00 (dozen)	INR 60.00
Tomato(Tamaeta) - cherry tomato	2	40.00 (Kg)	INR 80.00
Sub Total			160.00
Total			INR 160.00
Paid to Date			INR 0.00
Balance			INR 160.00

Invoice Note

Thank you

Email: gauravdavda34@gmail.com

