

INVOICE

Company Name: bbv
Email: company@gmail.com
Mobile: vcb
Address: SA

Invoice No : 20230531102037 **Invoice Date** : 2023-05-31
Customer Name : AUDI : BMW
: 2023-05-31 **Delivery Time** : 16:50--16:50
Delivery to : CUSTOMER1 **Delivery date** : 2023-05-31
Truck No : TRUCK-1111

S.No	Date	Quantity	Description	Rate	Pro no/Reference	Total
1	2023-05-31	45	45	? 100	NS202305-6	? 4500.00
2	2023-05-31	45	45	? 500	NS202305-5	? 22500.00
Total:						?27000
Tax: (VV6W6KVM1O-55%)						?14850.000 000000002
GRAND TOTAL:						?41850.00
GRAND TOTALPreferred Currency:						USD502
Amount Paid:						USD45
Balance						USD457

Remarks : 456457457475 dyeryeryery