

INVOICE

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

Invoice No : 20230531084954 **Invoice Date** : 2023-05-31
Customer Name : CUSTOMER1 : BMW
: 2023-05-31 **Delivery Time** : 14:17--14:17
Delivery to : AKproducts **Delivery date** : 2023-05-31
Truck No : TRUCK-18888

S.No	Date	Quantity	Description	Rate	Pro no/Reference	Total
1	2023-05-31	10	RYEY EY	? 100	NS202305-5	? 1000.00
2	2023-05-31	10	description	? 500	NS202305-6	? 5000.00
Total:						?6000
Tax: (VV6W6KVM1O-55%)						?3300.0000 000000005
GRAND TOTAL:						?9300.00
GRAND TOTALPreferred Currency:						USD111
Amount Paid:						USD55
Balance						USD56

Remarks : dyeryeryery