
FROM:
Alex Mir
tanveermir04329@gmail.com

BILL TO:
yasif
lcs2020073@iiitl.ac.in
1234561231
Dehradun

Invoice

002
STATUS

Unpaid

DATE
Aug 22, 2023
DUE DATE
Aug 29, 2023
AMOUNT

969.408

Item	Quantity	Price	Discount(%)	Amount
Biscuit	2	480	1	950.4
Invoice Summary				
Sub Total				950.4
VAT				19.008
Total				969.408
Paid				0
Balance Due				969.408

Note
Payment