

Invoice

[TEAM BINARIES]

Invoice #: 12345432

Created: 19/01/2020

Due: 19/01/2020

Mr./Mrs. rushifarmer
sdfdsaaf,dsafsa,asdf Contact: 1234

Mr./Mrs. buyer
affdsadasdas,sdadsf,asddsa
Contact: 8940073123

Payment Method	Check #
Cash	Rs. 2.0
Item	Price
wheat	Rs. 2.0
Total: Rs. 2.0	

This is a machine generated invoice