

Bill

#00003



Due Date :
May 21, 2024

Bill From :

Company

Officiis iste natus, xyz, india

Bill To :

Client

Officiis iste natus, surta, gujrat

Status :

PAID

Summary

#	PARTICULARS	NUMBERS	RATE/UNIT COST(USD)	TAX	Amount
1	case charge	2	50	case (15%)	115.00
2	case charge1	2	100	case (15%)	230.00
				Sub Total	300.00
				Total Tax	45.00
				Total Amount	315.00
				Due Amount	0

Payments

DATE	AMOUNT	PAYMENT TYPE	DESCRIPTION	RECEIPT	TRANSACTION ID	ACTION
2024-05-21	50.00	Cash	---	---	---	
2024-05-21	150.00	Online Payment	---	---	---	
2024-05-22	115.00	Online Payment	---	---	---	