

Status unpaid

customer



selam
selam@gmail.com

invoice number

89ui

date

2024-04-09

due date

2024-04-10

Items

| Item | Quantity | Unit Price | Tax Rate | Amount |
|------|----------|------------|----------|--------|
| des | 90 | 1200 | 6 | 108000 |
| df | 9 | 123 | 7 | 1107 |

Total Amount 109107