



Invoice

Invoice id: 12545
Invoice date: 2023-04-28 15:19
Invoice due date: 2023-04-28 15:19

Service Provider

Name: Xperia Mobiles
City: Adoor
State: Kerala

Client

Name: Abel
Email: abel@gmail.com

Detail

| Name | Description | Units | Unit Price | Amount |
|---------------|-------------|-------|------------|----------|
| Iphone 14 | | 1 | 70000 | 70000 |
| | | | | |
| | | | | |
| Subtotal | | | | 335.00 |
| Vat/Tax (18%) | | | | 3000.30 |
| Total | | | | 73000.30 |

Thank you for shopping with us!