



Invoice

Invoice id: 11022
Invoice date: 2023-06-20 10:11
Invoice due date: 2023-06-20 10:11

Client

Service Provider

Name: Xperia
City: Adoor
State: Kerala

Name: Abel
Email: abel@gmail.com

Detail

Name	Description	Units	Unit Price	Amount
Iphone		1	65000	65000
Subtotal				65000.00
Vat/Tax (23%)				4020.10
Total				69020.10

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