

## Invoice

Invoice Number: 13841 ishan chaudhary

Invoice Date: 2020/6/27 Moradabad

Balance Due: Rs1207.00 DEHRADUN, UK, INDIA

Item	Description	Unit Cost	Quantity	Line Total
Broccoli		Rs120.00	5	Rs600.00
		Subtotal Paid To Date		Rs1807.00 Rs600.00
		Balance Due		Rs1207.00