

INVOICE



06/17/2022

39323

<Payment terms (due on receipt, due in X days)>

BILL TO

akhil  
abc  
abc@def.com  
9182736453

| DESCRIPTION | QTY | UNIT PRICE | TOTAL |
|-------------|-----|------------|-------|
| Laptop_Bags | 2   | 1000       | 2000  |
|             |     |            | 0.00  |
|             |     |            | 0.00  |
|             |     |            | 0.00  |
|             |     |            | 0.00  |
|             |     |            | 0.00  |

Remarks / Payment Instructions:

DISCOUNT 200

Balance Due \$ 1800