

INVOICE



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