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| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
|  | INVOICE | |  |  | |  |
|  |  |  |  |  | 02/23/2022 |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  | 547095 |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  | |  |
|  |  |  | *<Payment terms (due on receipt, due in X days)>* | | |  |
|  | **BILL TO** |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  | chetan g |  |  | | |  |
|  | flakj |  |  | | |  |
|  | chetan@gmail.com |  |  | | |  |
|  | 578558923 |  |  | | |  |
|  |  |  |  | | |  |
|  |  |  |  |  |  |  |
|  | **DESCRIPTION** | | **QTY** | **UNIT PRICE** | **TOTAL** |  |
|  | Mobile | | 5 | 38000 | 190000 |  |
|  |  | |  |  | 0.00 |  |
|  |  | |  |  | 0.00 |  |
|  |  | |  |  | 0.00 |  |
|  |  | |  |  | 0.00 |  |
|  |  | |  |  | 0.00 |  |
|  | Remarks / Payment Instructions: |  |  |  |  |  |
|  |  | |  | **DISCOUNT** | 19000 |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  | |  | **Balance Due** | **$ 171000** |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |