
FROM:
nandhini t t
nandhini14@gmail.com

BILL TO:
nandhini t
nand@gmail.com
01231231230
sdf

Invoice

001
STATUS

Unpaid

DATE
Nov 22, 2023
DUE DATE
Nov 30, 2023
AMOUNT

310.5

Item	Quantity	Price	Discount(%)	Amount
bag	10	30	10	270
				0
Invoice Summary				
Sub Total				270
VAT				40.5
Total				310.5
Paid				0
Balance Due				310.5

Note

Unpaid