

FROM:  
ajiteshm141@gmail.com ajiteshm141@gmail.com  
ajiteshm141@gmail.com

BILL TO:  
featured in slider  
ajiteshm141@gmail.com  
6263864242  
65fhssrehresh

Bill  
1222  
STATUS  
Unpaid  
DATE  
Aug 9, 2023  
DUE DATE  
Aug 16, 2023  
AMOUNT  
450.604

Item	Quantity	Price	Discount(%)	Amount
sdsdsdsd	19	22	2	409.64
Invoice Summary				
Sub Total				409.64
VAT				40.964
Total				450.604
Paid				0
Balance Due				450.604

Note  
undefined