

Receipt

FROM: 002
as af STATUS
thebackendtech1011@gmail.com
Paid
DATE
BILL TO Feb 7, 2024
ajith DUE DATE
connectw@connectw@gmail.com
9962434488
dsd AMOUNT
99,000

Item	Quantity	Price	Discount(%)	Amount
gc	1	100000	1	99000

Invoice Summary		
Sub Total		99,000
VAT		0
Total		99,000
Paid		0
Balance Due		99,000

Note

undefined