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FROM:  
**ak jso**  
thebackendtech1011@gmail.com

BILL TO:  
**ak finance**  
iamdhana99@gmail.com  
9123456789  
126/36,5th Floor,BNT Connections,Railway Colony,3rd Street,Aminjikarai,

**Receipt**  
001  
STATUS  
**Paid**  
DATE  
Feb 6, 2024  
DUE DATE  
Feb 13, 2024  
AMOUNT  
**1,120**

Item	Quantity	Price	Discount(%)	Amount
test	1	1000		1000
Invoice Summary				
Sub Total				1,000
VAT				120
Total				1,120
Paid				0
Balance Due				1,120

**Note**  
test drove v ehicle