

FROM:
akank sha
akank@gmail.com

BILL TO:
akank
akank@gmail.com
53443
dkv mdf

Invoice
001
STATUS
Unpaid
DATE
May 30, 2025
DUE DATE
Jun 6, 2025
AMOUNT
1,017.9,906,000,000,001

Item	Quantity	Price	Discount(%)	Amount
34	43	34	34	964.9200000000001
Invoice Summary				
Sub Total				964.9,200,000,000,001
VAT				53.070600000000006
Total				1,017.9,906,000,000,001
Paid				0
Balance Due				1,017.9,906,000,000,001

Note
undefined