

# Invoice

Invoice id: invoice\_43176

Invoice date: 2023-02-05

Invoice due date: 2023-02-07

## Service Provider

Name: name last name

Street: stone street

City: delhi

State: delhi

Country: India

Vat/Tax number: 343287678

## Client

Name: Akash R Chandran

Street: wonder steer

City: Kollam

State: Kerala

Country: India

Email: akash@akash.com

Client id: customer\_75486

## Detail

Name	Description	Units	Unit Price	Amount
paper	home made paper	10	5	50
pencil	pencil	100	10	1000
Subtotal				1050.00
Vat/Tax (18%)				189.00
Total				1239.00

Email us if you find any problems  
Happy to help.