

FROM:

**Ak do**  
akshaydobariya301@gmail.com

BILL TO:

**a**  
a@gmail.com  
78987689  
ghijkl

Invoice

002

STATUS

Unpaid

DATE

May 3, 2022

DUE DATE

May 10, 2022

AMOUNT

**16,130.4**

Item	Quantity	Price	Discount(%)	Amount
www	12	1222	0	14664
Invoice Summary				
Sub Total				14,664
VAT				undefined
Total				16,130.4
Paid				0
Balance Due				16,130.4

Note

undefined