



Invoice

INV-010010

Trust Haven Solution INC
6915 Jennie Anne CT
Bakersfield California 93313
U.S.A

Balance Due
\$10010

Bill To
Mr. amit kumar

Invoice Date : 17 Oct 2023

Terms : Due on Receipt

Due Date : 01 Nov 2023

#	Item & Description	Qty	Rate	Amount
1	laptop	20	\$200.00	\$4000.00
2	printer	30	\$200.00	\$6000.00
Sub Total				\$10000.00
Discount (10%)				\$1000
Other Charges				\$100
Tax (10%)				\$910
Total				\$10010
Balance Due				\$10010

Terms & Conditions

All the payments made for repair and service can only be partially refunded within 30 days. Payments made against any software purchases cannot be refunded once software is installed on the customer's device. Products once sold cannot be returned. Exchange only in 3 days from Invoice Date.