



Invoice

INV-010012

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

Balance Due
\$8030

Bill To
Mr. ankit kumar

Invoice Date : 10-18-2023

Terms : Due on Receipt

Due Date : 11-17-2023

#	Item & Description	Qty	Rate	Amount
1	laptop	20	\$200.00	\$4000.00
2	printer	20	\$200.00	\$4000.00
Sub Total				\$8000.00
Discount (10%)				\$800
Other Charges				\$100
Tax (10%)				\$730
Total				\$8030
Balance Due				\$8030

Terms & Conditions

invoice for ankit kumar bahadurgarh