



Invoice

INV-010015

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

Balance Due
\$414.7

Bill To
Mr. Amit Kumar

Invoice Date : 10-20-2023

Terms : Due on Receipt

Due Date : 11-04-2023

#	Item & Description	Qty	Rate	Amount
1	laptop	2	\$200.00	\$400.00
Sub Total				\$400.00
Discount (10%)				\$40
Other Charges				\$17
Tax (10%)				\$37.7
Total				\$414.7
Balance Due				\$414.7

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.