



BookStore

Invoice

Billed To:

Name : Bhautik Kotadiya

Email : bhautikkotadiya9694@gmail.com

Invoice Number : 61

Invoice Date : 14/02/2024

Description	Quantity	Unit Price	Total
ds	3	45\$	135\$

Subtotal **135\$**

TaX(18%) **24\$**

Total **159.3\$**

PAYMENT INFORMATION

PayPal Bank

Account No : PAYID-MXGN3WA2TB314975N863062L

Account Name : John

pay by : 14/02/2024

Status :Completed

Thank you!