

Invoice issued for:

Dheeraj

dsfghj,rduytf,awrtsedfxhghc,esrdtyf,1234567
8547404140

Invoice #: 19

Payment Date:11/9/2022, 1:17:04 PM,11/7/2022, 7:11:44 AM

#	Description	Price	Quantity
1	Fossil	\$189.00	3

Total: \$517.00

VAT: 20%

SubTotal: \$517.00