



Altos

Altos infopark,kakkanad ph
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64367275236775

Invoice# INVINV00005/2022
Invoice date 2022-09-06
Due date 2022-09-06
Terms

Invoice

Invoice to
ashiq
adress 1111

Ship to
ashiq
adress 1111

ID/SKU	Product/Service	Quantity	Unit Price	Price
32	2 wheeler	1	45.0	45.0
			Discount	0.0■
			Subtotal	45.0■
			{extra nam}	0■
			TAX1	1.0125■
			TAX2	0.0■
			Invoice Total	46.0125■
			Total Paid	0■
			Balance	47■

Terms and Conditions

Invoices are payable on receipt unless other terms, negotiated and noted on the invoice. By accepting delivery of goods, Buyer agrees to pay the invoiced cost for those goods, and agree

Sales Person :