

FROM:

ayush ag
ag123@gmail.com

BILL TO:

AVUSH
ag@gmail.com
8789876567
fafaer

Invoice

001

STATUS

Unpaid

DATE

Mar 24, 2023

DUE DATE

Mar 31, 2023

AMOUNT

73,326

Item	Quantity	Price	Discount(%)	Amount
brdgre	33	2222	0	73326
Invoice Summary				
Sub Total				73,326
VAT				0
Total				73,326
Paid				0
Balance Due				73,326

Note

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