

## Invoice

**Invoice Number: 45** 

**School Name:**riya test sch **Batch Name:**new\_test\_batch

Date:2023-07-07

Ticket Number	Serial Number	Asset Tag	Attached Part	Quantity	Price	Amount
OJUCPn	TEST1		Macbook Air 13 A2337 M1 2020-2021 Silver Trackpad	1	\$80	\$80
OJUCPn	TEST1		Lenovo Tab 10e LCD Assembly	1	\$140	\$140
OJUCPn	TEST1		Paid Amount			\$220

**Grand Total:**\$220