

Invoice

Invoice Number: 109

School Name:Riya School

Batch Name:batch_2023-07-25_122713

Date:2023-07-25

| Ticket Number | Serial Number | Asset Tag | Attached Part | Quantity | Price | Amount |
|---------------|---------------|-----------|---------------------------|----------|-------|-------------|
| 25pVr4 | THIRD | | No Parts Found | 0 | 0 | 0 |
| 25pVr4 | THIRD | | Paid Amount | | | \$0 |
| A1J234 | FIFTH | | Lenovo Tab 10e Back Cover | 1 | \$90 | \$90 |
| A1J234 | FIFTH | | Paid Amount | | | \$90 |

Grand Total:\$90