

# Invoice

**Invoice Number:** 3

**School Name:** rutvi school

**Batch Name:** batch\_2023-06-05\_122742

**Date:** 2023-06-05

Ticket Number	Serial Number	Asset Tag	Attached Part	Quantity	Price	Amount
pfaj4d	device 1	456	Lenovo Tab 10e Back Cover	1	\$502	\$502
pfaj4d	device 1	456	<b>Paid Amount</b>			<b>\$502</b>
jUR3A2	device 4	67	iPad 9th Gen A2603 Touch Screen Black	1	\$30	\$30
jUR3A2	device 4	67	<b>Paid Amount</b>			<b>\$30</b>

**Grand Total:** \$532