

# Invoice

**Invoice Number:** 43

**School Name:** rutvi test school

**Batch Name:** batch\_2023-07-04\_171144testt

**Date:** 2023-07-04

Ticket Number	Serial Number	Asset Tag	Attached Part	Quantity	Price	Amount
QJYDsv	WS125	ws343	Macbook Air 13 A2337 M1 2020-2021 Silver Trackpad	1	\$100	\$100
QJYDsv	WS125	ws343	Lenovo 11 500E G3 Chromebook Stylus Pen	1	\$45	\$45
QJYDsv	WS125	ws343	<b>Paid Amount</b>			<b>\$145</b>

**Grand Total:** \$145