

Invoice

Invoice Number: 2

School Name:testing 28-4-A

Batch Name:a_2

Date:2023-05-03

Ticket Number	Serial Number	Asset Tag	Attached Part	Quantity	Price	Amount
8A39Ze	A011	11	Lenovo Tab 10e Battery	1	\$40	\$40
8A39Ze	A011	11	Paid Amount			\$40

Grand Total:\$40