

# Invoice

**Invoice Number:** 7

**School Name:**test test juli

**Batch Name:**batch\_2023-06-05\_125814juli

**Date:**2023-06-05

Ticket Number	Serial Number	Asset Tag	Attached Part	Quantity	Price	Amount
hB81oh	second1223		Lenovo Tab 10e Back Cover	1	\$50	\$50
hB81oh	second1223		<b>Paid Amount</b>			<b>\$50</b>
3bJtt9	A011	11	No Parts Found	0	0	0
3bJtt9	A011	11	<b>Paid Amount</b>			<b>\$0</b>
4tAhjr	B022	12	Lenovo Tab 10e Motherboard	1	\$100	\$100
4tAhjr	B022	12	<b>Paid Amount</b>			<b>\$100</b>

**Grand Total:**\$150