

# Invoice

**Invoice Number:** 1

**School Name:**testing 28-4-A

**Batch Name:**a\_1

**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	<b>Paid Amount</b>			<b>\$40</b>

**Grand Total:**\$40