

Invoice

Invoice Number: 11

School Name:Mansi School

Batch Name:batch_2023-05-11_132512

Date:2023-05-11

Ticket Number	Serial Number	Asset Tag	Attached Part	Quantity	Price	Amount
Ticket3	C0333	15	iPad 5th Gen A1822 Battery	1	\$1200	\$1200
Ticket3	C0333	15	Paid Amount			\$1200

Grand Total:\$1200