

Invoice

Invoice Number: 10

School Name: sorath school new

Batch Name: batch_2023-06-01_132629

Date: 2023-06-01

Ticket Number	Serial Number	Asset Tag	Attached Part	Quantity	Price	Amount
yTQvns	test 1		Lenovo Tab 10e Back Cover	1	\$51	\$51
yTQvns	test 1		iPad 9th Gen A2603 Touch Screen Black	1	\$301	\$301
yTQvns	test 1		Paid Amount			\$352
zTW0IK	test 2		iPad 9th Gen A2603 Touch Screen Black	1	\$301	\$301
zTW0IK	test 2		Paid Amount			\$301

Grand Total: \$653