

FROM:
Deep Soni
Deep2@gmail.com

BILL TO:
vatsal
vatsal@gmail.com
7046252282
kudasan

Invoice

87039

STATUS

Unpaid

DATE

Jan 6, 2022

DUE DATE

Jan 13, 2022

AMOUNT

1,097.25

Item	Quantity	Price	Discount(%)	Amount
iwatch	1	1100	5	1045
Invoice Summary				
Sub Total				1,045
VAT				52.25
Total				1,097.25
Paid				0
Balance Due				1,097.25

Note