
FROM:

XYZ Business
deep@gmail.com
7894561234
Gandhinagar

BILL TO:

deep2
bpccsdeep@gmail.com
7788994455
gandhinagar

Invoice

15521

STATUS

Unpaid

DATE

Mar 31, 2022

DUE DATE

Apr 7, 2022

AMOUNT

346.5

Item	Quantity	Price	Discount(%)	Amount
Iphone 11 Case	1	350	1	346.5
Invoice Summary				
Sub Total				346.5
VAT				0
Total				346.5
Paid				0
Balance Due				346.5

Note