

FROM:

XYZ Business
deep@gmail.com
788
Gandhinagar

BILL TO:

deep2
bpccsdeep@gmail.com
7788994455
gandhinagar

Invoice

62825

STATUS

Unpaid

DATE

Apr 19, 2022

DUE DATE

Apr 26, 2022

AMOUNT

45

Item	Quantity	Price	Discount(%)	Amount
meme	1	45		45
Invoice Summary				
Sub Total				45
VAT				0
Total				45
Paid				0
Balance Due				45

Note