

Customer Invoice

Online Store

Venus Grounds , Stratum  
[janistores](#) | [hello@dinkyjani](mailto:hello@dinkyjani) +91 6969545421

INVOICE

#1

Invoice To:

Dinky Jani  
CEO

+91 8849530547  
[jdinky.netclues@gmail.com](mailto:jdinky.netclues@gmail.com)

Date: 10 may 2024

INVOICE NO: 1212

Description	Unit	Quantity	Price	Total
product 1 nice	pack	2	\$20	\$40
product 2 nice	pack	4	\$40	\$160

Sub Total	\$200
-----------	-------

**Customer Invoice**

<b>Tax</b>	\$40
------------	------

<b>Grand Total</b>	\$160
--------------------	-------

**Notice:**  
A finance charge of 1.5% will be made on unpaid balances after 30 days.