

INVOICE

Invoice Id

18

Date

19-07-2020 05:40:11

Customer Name

Divyesh

Email Id

Ph

95665821288



Argus Nagar,
Hope college, Coimbatore - 641004
9566582129 | [Website](#)

Invoice Items

S.No	Name	Unit Price	Quantity	Total Price
1	Facial	Rs. 10	1	Rs. 10
1	Hair Color	Rs. 10	1	Rs. 10
1	Pedicure	Rs. 30	2	Rs. 60

NOTICE:

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