



OFFIQ.shop

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Dotspace Business Park
Trivandrum, 695582

Invoice

Invoice Number:	1234	John Doe
Invoice Date:	2023/10/11	1234 Main Street
Grand Total:	₹300	San Francisco, CA, US

SL.No	Name	Unit Cost	Quantity	Total
1	Toner Cartridge	\$30.00	2	\$60.00
2	USB Cable Extender	\$20.00	1	\$20.00
Subtotal				\$80.00
Paid To Date				\$0.00
Balance Due				\$80.00

Thank You shop with us again