

## Invoice

John Doe

Start Date : 01/10/2024

Department : Finance

Month : May / 2025

Email : john@doe.co

Days Billed : 26.00

Payable		Deductions	
Total Expanse	500.00	Package Discount	5.00
Service	10.00	Other Deductions	0.00
Miscal	5.00		
Total Income	515.00	Total Deductions	5.00
Net Bill:		<b>PKR 510.00</b>	

Note: This system-generated document does not require a physical stamp or signature.