

# Imperial Binding Works

Book Binding & Finishing

**Invoice No: IB-2026-0002**

Date: 2026-01-17

Customer: Rahul Book Depot

Description	Qty	Rate	Amount
Hard binding	10	50.0	500.0
Spiral binding	5	30.0	150.0

**Total: 650.0**

Amount Paid: 114365.0

**Balance Due: 0.0**