
FROM:
shadaa nbkasb
sid@m2.com

BILL TO:

Name
Mail.com
9987272169
Add

Invoice

001

STATUS

Paid

DATE

Oct 13, 2022

DUE DATE

Oct 20, 2022

AMOUNT

800

Item	Quantity	Price	Discount(%)	Amount
name	8	100		800

Invoice Summary

Sub Total	800
VAT	0
Total	800
Paid	1,800
Balance Due	-1,000

Note

undefined