

# BULK INVOICE EXPORT

Invoice #	Date	Vendor	Amount	Status
	2023-09-13	HOTEL ATITHI	■1,200.00	paid

Invoice 1/1

Invoice:

Date:

2023-09-13

Vendor:

HOTEL ATITHI

Amount:

■1,200.00

Item	Qty	Rate	Amount
Room Rent	1	■600	■1,200

COMPREHENSIVE TAX SUMMARY & FINANCIAL BREAKDOWN

AMOUNT BREAKDOWN

Subtotal:

■1,200.00

FINAL TOTAL AMOUNT:

■1,200.00