



From: Easifyy

Bill to:

User test
user@yopmail.com
9802055594
#251 , Near Janak Puri

Invoice

INVOICE#	T355551759
DATE	Jan 24,2021
DUE DATE	Jan 25,2021
TOTAL AMOUNT	\$198.00
TOTAL DUE	\$198.00

DESCRIOTION / MEMO	AMOUNT
Partnership Firm	Rs. 2222
TOTAL AMOUNT:	Rs. 2222