

INVOICE  
Invoice No: INV-0001  
Date: 13/07/2025

Item	Qty	Rate	Tax	Total
LED	4.00	102705.56	73948.00	484770.24
CAM HEAD	3.00	158005.56	85323.00	559339.68
Subtotal				884838.92
Discount				1000.00
Tax				159271.01
Grand Total				1043109.93