## INVOICE

ashish shyam	
s/o Gagan	

Address:

Bundi

Phone Number :

8233328101

Invoice #	294
Date	17-08-18

Description	Total Unit	Unit Cost	Total
Total Unit last 2 month	4000	5	20000
Service text(14%)			2800

Total	22800
Amount Paid	0.00
Balance Due	22800

## ADDITIONAL NOTES

A finance charge of 2% will be made on unpaid balances after 15 days.