Invoice

002

STATUS

Unpaid

DATE May 30, 2024

DUE DATE Jun 6, 2024

AMOUNT

289.926

FROM:

keshav dhawan keshav @gmail.com

BILL TO:

keshav dhawan

Item	Quantity	Pric	e	Discount(%)	Amount
choclate shake	3	90		9	245.7
			Invoice Summary		
			Sub Total		245.7
			VAT		44.23
			Total		289.926
			Paid		0
			Balance Due		289.926

Note

undefined