

Invoice Details:

- InvoiceNumber: 38
- Date: 2018-10-14T20:57:01.768Z
- CustomerName: abc
- CustomerAddress: aaadwdw

- Item Details:-
- ItemName | Quantity | Price | tax% | Discount | TotalAmount

-
- qq | 2 | 1000 | 12% | 145 | 1950
 - qq1 | 10 | 12121 | 14% | 10 | 138070
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- InvoiceTotalAmount: 140020
 - PaidAmount: 102
 - State: Sent
 - PendingAmount: 139918
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