

Invoice

Invoice Number:

NVEST001

Invoice Date:

2019/12/24

Balance Due: 61

jeevan

bangalore

bangalore, karnataka, india

Products	Description	Unit Cost	Quantity	Line Total
charger	manufactured by dell	60	1	60
KEYBOARD	keyborad dell	1	1	1
		Subtotal		61
		Paid To Date		0
		Balance Due		61