

CUSTOMER INVOICE



xyz  
Bengaluru

INVOICE

#1

Invoice To:

Suraj Kumar Jha




SIT Tumkur Karnataka

8709020810

jhasuraj020@gmail.com

Date: 1630672235779

INVOICE NO: DX-5236

Photo	Description	Unit	Quantity	Price	Total
	Product 1 desc	unit	2	\$20	\$40
	Product 2 desc	unit	4	\$80	\$320
	Product 3 desc	unit	3	\$60	\$180

Sub Total \$540

Tax \$108

Grand Total \$648

Notice:

A finance charge of 1.5% will be made on unpaid balances after 30 days.