

CUSTOMER INVOICE



xyz
Bengaluru

INVOICE

#1

Invoice To:

Suraj Kumar Jha




SIT Tumkur Karnataka

8709020810

jhasuraj020@gmail.com

Date: 1630671469500

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.