#### **CUSTOMER INVOICE**



# **xyzw**

Basaveshwar block Siddaganga institute of technology

### **INVOICE**

#1

Invoice To:

## demo

Basaveshwar block Siddaganga institute of technology

8709020810

demo@gmail

Date: 1630674120437

**INVOICE NO: DX-5236** 

Photo	Description	Unit	Quantity	Price	Total
	desc	unit	2	\$23	\$46

Sub Total	\$46
Тах	\$9.2
<b>Grand Total</b>	\$55.2

#### **Notice:**

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