

CUSTOMER INVOICE



xyz  
Bengaluru

INVOICE

#1

Invoice To:

Suraj Kumar Jha

SIT Tumkur Karnataka

8709020810

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Date: 1630649893649

INVOICE NO: DX-5236

Photo	Description	Unit	Quantity	Price	Total
	<b>Product 1</b> Lorem ipsum dolor sit amet consectetur adipisicing elit. Quod ullam repudiandae provident, deleniti ratione ipsum sunt porro deserunt	pack	2	\$20	\$40
	<b>Product 2</b> Lorem ipsum dolor sit amet consectetur adipisicing elit. Quod ullam repudiandae provident, deleniti ratione ipsum sunt porro deserunt	pack	4	\$80	\$320
	<b>Product 3</b> Lorem ipsum dolor sit amet consectetur adipisicing elit. Quod ullam repudiandae provident, deleniti ratione ipsum sunt porro deserunt	pack	3	\$60	\$180

Sub Total \$540

Tax \$108

Grand Total \$432

Notice:

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