

CUSTOMER INVOICE



xyzw

Basaveshwar block Siddaganga institute of technology

INVOICE

#1

Invoice To:

Suraj



Basaveshwar block Siddaganga
institute of technology

8709020810

jhasuraj020@gmail.com

Date: 1630673802648

INVOICE NO: DX-5236

| Photo | Description | Unit | Quantity | Price | Total |
|--|-------------|------|----------|-------|-------|
|  | desc | unit | 1 | \$12 | \$12 |
|  | desc | unit | 2 | \$23 | \$46 |

Sub Total \$58

Tax \$11.6

Grand Total \$69.6

Notice:

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