

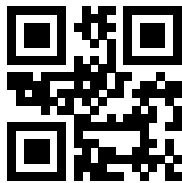


BILLED TO :  
JANE DOE

INVOICE :  
193857093DF  
22 May 2024

DESCRIPTION	CATEGORY	AMOUNT
DFDF	dfdf	Rs. 343

Total Rs. 343



Must be paid within 3 days to avoid penalties.