
FROM :

Apnakhata

undefined

undefined

undefined

BILL TO:

Nik

nikpdfaf@gmail.com

undefined

sfsafafa

Receipt

59871

59871

STATUS

Paid

DATE

Feb 22, 2022

DUE DATE

Feb 23rd 2022

AMOUNT

3235.29

Item	Quantity	Price	Discount(%)	Amount
xyz	22	122	2	2630.32
Invoice Summary				
Sub Total				2630.32
VAT				23
Total				3235.29
Paid				0.00
Balance Due				3235.29

Note