
FROM :

Apnakhata

undefined

undefined

undefined

BILL TO :

danish

danish@gmail.com

undefined

#755 , sec - 16/D

60247

60247

STATUS

Partial

DATE

Feb 18, 2022

DUE DATE

Feb 28th 2022

AMOUNT

1324.86

| Item | Quantity | Price | Discount(%) | Amount |
|-----------------|----------|-------|-------------|---------|
| buiscuit | 12 | 123 | 12 | 1298.88 |
| Invoice Summary | | | | |
| Sub Total | | | | 1298.88 |
| VAT | | | | 2 |
| Total | | | | 1324.86 |
| Paid | | | | 1240.00 |
| Balance Due | | | | 84.86 |

Note