



FROM:

**Web dev Amir**  
test@gmail.com  
+91 134567890  
New test address

BILL TO:

**WebDev**  
amirkhan7862008@gmail.com  
1236547890  
Shadra, New Delhi, India

## Invoice

001

STATUS

**Partial**

DATE

Oct 3, 2024

DUE DATE

Oct 10, 2024

AMOUNT

**224.2**

Item	Quantity	Price	Discount(%)	Amount
Test Item	2	100	5	190

### Invoice Summary

Sub Total

**190**

VAT

**34.199999999999996**

Total

**224.2**

Paid

**200**

Balance Due

**24.19,999,999,999,999**

### Note

Has no notes