

INVOICE

Invoice: #Praesentium nemo est2025-03-00001

Reference: Magni aspernatur qui



LaraOffice - Ultimate CRM

8929 Machenry, IL 6005022

PAID

Invoice to:

Bayer Ltd

ATTN: Jefferey Tromp

88672 Wisozk Brook Apt. 621 New Ashly IA 06474-4201

Phone: 1754880051

Email: kathryn55@example.com

Delivery/Ship to:

Invoice date :	02-03-2025
Due date :	02-05-2026
Sale agent :	Alexie Steuber
Invoice total :	8,705.93 z?
Total paid :	0.00 z?
Credits used :	0.00 z?
Amount due :	8,705.93 z?

Item name	821	Rate	Tax(%)	Tax	Discount(%)	Discount	Amount
Enim placeat consequatur nihil aut ducimus aut.	1	33,000.01 z?	56.59 z?	56.59 z?	30.07 %	9,923.10 z?	23,133.50 z?

Total tax (+) :	56.59 z?
Sub total :	33,056.60 z?
Total discount (-) :	9,923.10 z?

Grand total :	23,133.50 z?
Additional tax (+)	6.64 z?
Additional discount (-)	14,434.20 z?
Amount payable	8,705.93 z?
Total paid :	0.00 z?
Credits used :	0.00 z?
Amount due :	8,705.93 z?

Payment method : No payment yet

Authorized person

Signature

Client notes

Ipsam quo et eiusmod

(Samson Sudhakar P)

Admin notes

Business Owner

Voluptate qui fugiat

Terms & Conditions

Iusto laborum quod a