

Bargarh

INVOICE

1

Bill To:
Pranav

Date: Feb 14, 2025
Payment Terms: Phonepay
Due Date: Feb 16, 2025
PO Number: DDF878jj

Balance Due: \$0.00

Item	Quantity	Rate	Amount
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Green Paint	2	\$50.00	\$100.00
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Subtotal: \$100.00
Tax (12%): \$12.00
Total: \$112.00
Amount Paid: \$112.00