

Shera Enterprises

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BILL TO:

Gaurav Mishra

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Invoice

001 STATUS

Unpaid

DATE May 16, 2022

DUE DATE

May 23, 2022 AMOUNT

68

Item	Quantity	Price	Discount(%)	Amount
coffee	2	34		68
			Invoice Summary	
			Sub Total	68
			VAT	0
			Total	68
			Paid	0
			Balance Due	68

Note

undefined