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Invoice # 27226

Due Date # 12/12/2013

## BILL TO

Neeraj Neeraj & Brothers Company Ashoka Park Extn New Delhi, DELHI-110026 +91 1234567890

	DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
•	Laptop: Hp Laptop 15xx-bat i3	3	\$ 53	\$ 159	
	Laptop Cleaner 25 ml	4	\$ 14	\$ 56	
	Jbl Speaker 1003w	6	\$ 30	\$ 180	
			Subtotal	\$	395
			Discounts	\$ :	39.5
			Taxes	9	7.9
			Total	\$ 3	47.6