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**Invoice #** 39624  
**Due Date #** 26/12/2020

**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	2	\$ 48	\$ 96
Laptop Cleaner 25 ml	23	\$ 19	\$ 437
Jbl Speaker 1003w	5	\$ 20	\$ 100
<b>Subtotal</b>			\$ 633
<b>Discounts</b>			\$ 63.3
<b>Taxes</b>			\$ 12.66
<b>Total</b>			\$ 557.04