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Invoice # 41516
Due Date # 12/12/2018

BILL TO

Neeraj
Neeraj & Brothers Company
Ashoka Park Extn
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+91 1234567890

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Laptop: Hp Laptop 15xx-bat i3	3	\$ 78	\$ 234
Laptop Cleaner 25 ml	23	\$ 20	\$ 460
Jbl Speaker 1003w	11	\$ 20	\$ 220
Subtotal			\$ 914
Discounts			\$ 91.4
Taxes			\$ 18.28
Total			\$ 804.32