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Invoice # 11095

Due Date # 26/2/2017

## 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	5	\$ 72	\$ 360
Laptop Cleaner 25 ml	6	\$ 18	\$ 108
Jbl Speaker 1003w	29	\$ 27	\$ 783
		Subtotal	\$ 1251
		Discounts	\$ 125.1
		Taxes	\$ 25.02
		Total	\$ 1100.88