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Invoice # 21760

Due Date # 28/4/2011

## 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	8	\$ 72	\$ 576
Laptop Cleaner 25 ml	10	\$ 14	\$ 140
Jbl Speaker 1003w	40	\$ 24	\$ 960
		Subtotal	\$ 1676
		Discounts	\$ 167.6
		Taxes	\$ 33.52
		Total	\$ 1474.88