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Invoice # 24991
Due Date # 28/2/2020

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	3	\$ 73	\$ 219
Laptop Cleaner 25 ml 6		\$ 10	\$ 60
Jbl Speaker 1003w	31	\$ 30	\$ 930
Subtotal			\$ 1209
Discounts			\$ 120.9
Taxes			\$ 24.18
Total			\$ 1063.92