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Invoice # 16693

Due Date # 8/1/2019

## BILL TO

Neeraj Neeraj & Brothers Company Ashoka Park Extn New Delhi, DELHI-110026 +91 1234567890

| DESCRIPTION                      | QTY | UNIT PRICE | AMOUNT    |
|----------------------------------|-----|------------|-----------|
| Laptop: Hp Laptop<br>15xx-bat i3 | 5   | \$ 58      | \$ 290    |
| Laptop Cleaner 25 ml             | 7   | \$ 16      | \$ 112    |
| Jbl Speaker 1003w                | 7   | \$ 23      | \$ 161    |
|                                  |     | Subtotal   | \$ 563    |
|                                  |     | Discounts  | \$ 56.3   |
|                                  |     | Taxes      | \$ 11.26  |
|                                  |     | Total      | \$ 495.44 |