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**Invoice # 44907**  
**Due Date # 23/5/2022**

**BILL TO**

Neeraj  
Neeraj & Brothers Company  
Ashoka Park Extn  
New Delhi, DELHI-110026  
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DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Laptop: Hp Laptop 15xx-bat i3	2	\$ 52	\$ 104
Laptop Cleaner 25 ml	2	\$ 13	\$ 26
Jbl Speaker 1003w	10	\$ 20	\$ 200
<b>Subtotal</b>			\$ 330
<b>Discounts</b>			\$ 33.0
<b>Taxes</b>			\$ 6.6
<b>Total</b>			\$ 290.4