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Invoice # 11584

Due Date # 27/2/2020

## 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	9	\$ 54	\$ 486
Laptop Cleaner 25 ml	26	\$ 19	\$ 494
Jbl Speaker 1003w	1	\$ 25	\$ 25
		Subtotal	\$ 1005
		Discounts	\$ 100.5
		Taxes	\$ 20.1
		Total	\$ 884.4