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**Invoice #** 29952  
**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	8	\$ 50	\$ 400
Laptop Cleaner 25 ml	1	\$ 13	\$ 13
Jbl Speaker 1003w	4	\$ 29	\$ 116
<b>Subtotal</b>			\$ 529
<b>Discounts</b>			\$ 52.9
<b>Taxes</b>			\$ 10.58
<b>Total</b>			\$ 465.52