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Invoice # 34033

Due Date # 8/6/2020

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 | \$ 75 | \$ 225 |
| Laptop Cleaner 25 ml | 15 | \$ 13 | \$ 195 |
| Jbl Speaker 1003w | 27 | \$ 24 | \$ 648 |
| | | Subtotal | \$ 1068 |
| | | Discounts | \$ 106.8 |
| | | Taxes | \$ 21.36 |
| | | Total | \$ 939.84 |