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Invoice # 21991
Due Date # 15/4/2015

BILL TO

Neeraj
Neeraj & Brothers Company
Ashoka Park Extn
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DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Laptop: Hp Laptop 15xx-bat i3	1	\$ 60	\$ 60
Laptop Cleaner 25 ml	16	\$ 20	\$ 320
Jbl Speaker 1003w	35	\$ 21	\$ 735
Subtotal			\$ 1115
Discounts			\$ 111.5
Taxes			\$ 22.3
Total			\$ 981.2