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Invoice # 37931

Due Date # 15/1/2020

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 | 23 | \$ 11 | \$ 253 |
| Jbl Speaker 1003w | 25 | \$ 28 | \$ 700 |
| | | Subtotal | \$ 1439 |
| | | Discounts | \$ 143.9 |
| | | Taxes | \$ 28.78 |
| | | Total | \$ 1266.32 |