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Invoice # 36071
Due Date # 23/6/2017

BILL TO

Neeraj
Neeraj & Brothers Company
Ashoka Park Extn
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+91 1234567890

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Laptop: Hp Laptop 15xx-bat i3	4	\$ 56	\$ 224
Laptop Cleaner 25 ml	25	\$ 20	\$ 500
Jbl Speaker 1003w	13	\$ 25	\$ 325
Subtotal			\$ 1049
Discounts			\$ 104.9
Taxes			\$ 20.98
Total			\$ 923.12