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Invoice # 41346

Due Date # 4/11/2021

## 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	4	\$ 66	\$ 264
Laptop Cleaner 25 ml	16	\$ 16	\$ 256
Jbl Speaker 1003w	8	\$ 23	\$ 184
		Subtotal	\$ 704
		Discounts	\$ 70.4
		Taxes	\$ 14.08
		Total	\$ 619.52