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Invoice # 33765

Due Date # 8/7/2012

## 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	7	\$ 56	\$ 392
Laptop Cleaner 25 ml	14	\$ 16	\$ 224
Jbl Speaker 1003w	35	\$ 28	\$ 980
		Subtotal	\$ 1596
		Discounts	\$ 159.6
		Taxes	\$ 31.92
		Total	\$ 1404.48