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**Invoice # 26218**  
**Due Date # 27/5/2013**

**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	3	\$ 75	\$ 225
Laptop Cleaner 25 ml 9		\$ 14	\$ 126
Jbl Speaker 1003w	15	\$ 23	\$ 345
<b>Subtotal</b>			\$ 696
<b>Discounts</b>			\$ 69.6
<b>Taxes</b>			\$ 13.92
<b>Total</b>			\$ 612.48