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Invoice # 45448
Due Date # 9/4/2011

BILL TO

Neeraj
Neeraj & Brothers Company
Ashoka Park Extn
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DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Laptop: Hp Laptop 15xx-bat i3	4	\$ 65	\$ 260
Laptop Cleaner 25 ml 6		\$ 13	\$ 78
Jbl Speaker 1003w	29	\$ 27	\$ 783
Subtotal			\$ 1121
Discounts			\$ 112.1
Taxes			\$ 22.42
Total			\$ 986.48