



Invoice

Invoice Number:

Invoice Date:

Booking Date:

1234

31/12/2022

John Doe

1234 Main Street

Facility	Cost	Days	Line Total
TC 100	Rs.3000	2	Rs.6000
USB_EXT	Rs.2000	1	Rs.2000
	Subtotal		Rs.8000
	Paid To Date		Rs.0
	Balance Due		Rs.8000

- DG Not Included

^{*} Please clear balance amount 2 Week before undefined else booking will be cancelled *