Invoice

ТО

Test test

test@sonas.com

Due: Feb 15th, 2022

FROM

Sonas Test

Abdul Mannan Pakistan

manan@sonas.com

Invoice No.: 001

Invoice Date: Feb 15th, 2022

| Item | HRS/QTY | Rate | Тах | Subtotal |
|--------|---------|------|-----|------------|
| Item1 | 12 | 1 | | USD 12.00 |
| Item2 | 5 | 15 | | USD 75.00 |
| Item 3 | 45 | 3 | | USD 135.00 |
| Item 4 | 0 | 4 | | - |
| Item 5 | | | | |
| Item 5 | 8 | 2 | | USD 16.00 |

| Invoice Summary | | |
|-----------------|------------|--|
| Subtotal | USD 238.00 | |
| Total | USD 238.00 | |