

Invoice

Invoice Number:

MPNDIEQ3NN491176U633743W

Invoice Date:

1/2/2023

Amount Paid:

Rs. 14619.88

Kazim Syed

1 Main St

San Jose, CA, US

| Item | Description | Unit Cost | Quantity | Line Total |
|------|------------------|--------------|----------|--------------|
| 23 | Seat Number - 23 | Rs. 14619.88 | 1 | Rs. 14619.88 |
| | | Subtotal | | Rs. 14619.88 |
| | | Tax | | Rs. 0.00 |
| | | Total Paid | | Rs. 14619.88 |