

## Invoice

Invoice Number:

MPNEKPI04X66523AS132450J

Invoice Date:

1/2/2023

Amount Paid:

Rs. 73099.42

Kazim Syed

1 Main St

San Jose, CA, US

Item	Description	Unit Cost	Quantity	Line Total
69	Seat Number - 69	Rs. 14619.88	1	Rs. 14619.88
23	Seat Number - 23	Rs. 14619.88	1	Rs. 14619.88
46	Seat Number - 46	Rs. 14619.88	1	Rs. 14619.88
66	Seat Number - 66	Rs. 14619.88	1	Rs. 14619.88
45	Seat Number - 45	Rs. 14619.88	1	Rs. 14619.88
		Subtotal		Rs. 73099.42
		Tax		Rs. 0.00
		Total Paid		Rs. 73099.42