

FROM:

Mudit Virmani  
muditvir@muditvir.com

BILL TO:

test\_customer  
test\_customer@test.com  
test  
test\_address

Invoice

001

STATUS

Unpaid

DATE

Nov 28, 2023

DUE DATE

Dec 5, 2023

AMOUNT

99.12

Item	Quantity	Price	Discount(%)	Amount
test_item	1	84		84
Invoice Summary				
Sub Total				84
VAT				15.12
Total				99.12
Paid				0
Balance Due				99.12

Note

test