INVOICE

Date: 2025-07-30 20:51

Client: asdv

Email: mmowaisq@gmail.com

Phone: 12353

Description	Quantity	Unit Price	Total
asdfsa	1	\$1.00	\$1.00

Subtotal: \$1.00

Tax (17%): \$0.17

Total: \$1.17

Notes: dfg