



Income Tax Service - INVOICE

Invoice #: 1

Name: Clarabelle non Wisozk

Address: 3869 Leopold Field Apt. 177

Mobile: (890)125-3967x0340

Email: mschuster@example.net

Payment: in_progress

Item	Amount
Tally 2022-23	1484
SUB-TOTAL	1484
GST %	18%
Total GST	267.12
GRAND TOTAL	1751.12

1. This is invoice for ur IT service