



Income Tax Service - INVOICE

Invoice #: 10

Name: Sammie et Lueilwitz

Address: 4466 Gorczany Pines

Mobile: 958.444.4413

Email: damion39@example.com

Payment: paid

Item	Amount
ITR 2020-21	1804
SUB-TOTAL	1804
GST %	18%
Total GST	324.72
GRAND TOTAL	2128.72

1. This is invoice for ur IT service