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Website: undefined  
Email: undefined

INVOICE  
  
Invoice #: 2322  
Issue Date: 2025-03-01  
Due Date: 2025-02-14

Bill To: DEVAM THAKAR

S.No	DESCRIPTION	UNIT PRICE	QTY	TOTAL
1	BISKUT	\$10	12	\$120
2	MILK	\$39	10	\$390
3	SUGAR	\$19	12	\$228
4	BUTTER	\$83	39	\$3237
			Subtotal:	\$1232
			Taxes:	\$12
			Discounts:	-\$12
			Grand Total:	\$1332

Note: Thank for the shoping come back soon