

# Invoice

Invoice Number: 38  
Invoice Date: 11/3/2024  
Due Date: 14/3/2024  
Reference No: 674

Customer Information:  
Name: cutomer one  
Email: cutomerone@gmail.com  
Phone: 8521478524

## Invoice Details:

### Invoice Details:

Product	Quantity	Price	Total
jjjjjjjjjj	1	300	300