



Lex Corp.

Lex Corp
10880, malibu
California 10025

Invoice

Invoice Number:	1	Tony Stark
Invoice Date:	2019/11/28	12th Main Street
Final Total:	1159300	San Francisco, Los Angels, US

Sno	Item	Quantity	Cost	Line Total
01	PlayStation	2	3000	16000
02	Laptop	2	4000	18000
03	Iphone 11 pro	1	98000	198000
04	Ipod	1	23000	123000
Subtotal				1135000
GST(CGST 9% + SGST 9%)				118%
Final Total				1159300

Thank you for your business.