

FROM:

tgb
tgb@gmail.com

BILL TO:

tgb client 2
clt2@gmail.com
123456789
VVnagar

Invoice

003

STATUS

Unpaid

DATE

Mar 2, 2023

DUE DATE

Mar 2, 2023

AMOUNT

117.48

Item	Quantity	Price	Discount(%)	Amount
zzz	12	11	11	117.48
Invoice Summary				
Sub Total				117.48
VAT				0
Total				117.48
Paid				0
Balance Due				117.48

Note

undefined