

002

Invoice

STATUS

Unpaid

DATE

Mar 25, 2023

DUE DATE

Mar 25, 2023

AMOUNT

24,750

FROM:

Rohan Lakhani

rohanlakhani2003@gmail.com

BILL TO:

rohan

rohanlakhani2003@gmail.com

123456

123456

Item	Quantity	Price	Discount(%)	Amount
Shirt 𑂄	100	250	1	24750
Invoice Summary				
Sub Total				24,750
VAT				0
Total				24,750
Paid				0
Balance Due				24,750

Note

undefined