

YYYYY



Infox Technologies
Infopark Phase-1 kochi
ph:56789098

456789847898987

Invoice# INV5
Invoice date 2022-07-13
Due date None
Terms fghgf

Invoice

Invoice to
Customer2
errorszxcx

Ship tosdsad
dfdfd
dfdfd

uuuuuu

ID/SKU	Product/Service	Quantity	Unit Price	Price
1	Pencil	1	10.0	10.0
10	qedf	1	60.0	60.0
			Discount	8.0 \$
			Subtotal	70.0 \$
			xcv	545 \$
			TAX1	7.0 \$
			TAX2	5.6 \$
			Invoice Total	619.6 \$
			Total Paid	183 \$
			Balance	1000 \$

sdfdfdfdzs

Terms and Conditions

fghgf

Sales Person : Administrator
iiiiii