

# INVOICE

**Aaruran**  
no.28/8 sivasakthi complex,thudiyalur main road,opp KCT Tech park,cbe-35  
coimbatore  
641035  
Mobile: 8765445678  
Email: Aaruran123@gmail.com

**Bill To**  
**sathish**  
12th tree street  
Tiruvannamalai  
India

Invoice No :	invoice001
Invoice Date :	2025-04-25
Due Date :	2025-04-25

#	Description	Qty	Rate	Amount
1	mobile temper	1	\$ 100.00	\$ 100.00

**Payment Instructions**  
Thank you

Subtotal	\$ 100.00
Total	\$ 100.00
Paid (2025-04-25)	\$ 100.00
<b>Balance Due</b>	<b>\$ 0.00</b>