

Tax Invoice

Invoice No: INV-5

Date: 15 Nov 2024

Due Date: 30 Nov 2024

Billed To:

Briard Bank
Account Name: Samira Hadid
Account No.: 123-456-7890
Pay by: 5 July 2025

Shipped To:

ashish
%!(uint=9876543212)
maradu
3241, kochi 682001, kerala

Item	Quantity	Unit Price	Total
sera	2	â,1998.00	â,11996.00
drools	3	â,11467.00	â,14401.00
merrick	6	â,13294.00	â,119764.00
pedegree	1	â,1499.00	â,1499.00
Total			â,126660.00