

Invoice

Date: 2023-07-31 **Invoice No:** 16835

Pay To:

Alok adfa aloksharma10969@gmail.com

Invoiced To:

spot3 Delhi

Spot Name	Description	Address	Guests	Amount
spot3		Delhi	6	\$ 200
			Sub Total:	\$ 200
			Тах:	\$ 45
			Total:	\$ 245

NOTE: This is computer generated receipt and does not require physical signature.