

MONTHLY BILL

Vibha Agro Dairy Farm

Bill ID: MB-202506-1

Generated: 22/6/2025

Customer Details

Name: Test Customer

Customer ID: 1

Bill Period

Month: 6/2025

Due Date: 15/7/2025

Status: paid

Bill Summary

Total Orders:	7
Total Amount:	₹229.31
Amount Paid:	₹229.31
Amount Due:	₹0.00

Order Details

Order ID	Date	Amount (₹)
7	22/6/2025	26.31
9	22/6/2025	26.31
10	22/6/2025	26.31
11	22/6/2025	26.31
12	22/6/2025	26.31
13	22/6/2025	62.28
14	22/6/2025	35.48

Payment Instructions:

- Please pay the due amount by the due date to avoid late fees
- Late payments are subject to a 2% monthly fee
- For any queries, please contact our customer service

Thank you for your business!