## **INVOICE GENERATOR**



**Traveller Name** 

Date: 22/10/2024

## Siddharth

sid@gmail.com

Product	Qty	Rate	Total Amount
ds	2	1.00	2.00
sd	2	1.00	2.00
asd	12	12.00	144.00
sad	1	11.00	11.00

Total Amount	\$187.62
GST (18%)	\$28.62
Total Charges	\$159

Date:22/10/2024

We are pleased to provide any further information you may require and look forward to assisting with your next order. Rest assured, it will receive our prompt and dedicated attention.