Adnate IT Solutions India



------ INVOICE ------

Bill To Sumedha Invoice No INV-345

Invoice Date 20-03-2017
Terms Due end of month

Due Date 29-03-2017

PO 81

Item	Price	Quantity	Total Cost
notepad	60.0	34.0	2040.0

 Sub Total
 2040.0

 Discount
 654.84

 VAT(14.5)
 696.3131999999999

 Total
 5498.47

Balance Due 5498.47