

Invoice



Invoice Date : Aug 09, 2023

Invoice # : 10

Client : Joe Oliver
test

Due Date : Aug 29, 2023

RSB Associates

123 Church street
Bengaluru
Karnataka India
560001

Sl. No	Description	Rate	Qty	Amount
1	test	123.0	12	1476
THANK YOU FOR YOUR BUSINESS!		Sub-Total		1476
		DISCOUNT		12.00
		TAX		17.00
		Total		1519.69

Website: None

Email: raksha.s@cyber-itus.com

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		Total		1519.69

Website: None

Email: raksha.s@cyber-itus.com

Invoice



Invoice Date : Jun 13, 2023
Invoice # : 22
Client : RAXs Professional
John Doe 66 88
Due Date : Jul 13, 2023

Saima Afroz and Associates

684 dowing bangalore karnataka India 560083

Sl. No	Description	Rate	Qty	Amount
1	Item 1	10.5	2	20
2	Item 2	20.0	1	20
Sub-Total				40
Discount				0
Tax				0.00
Total				40

THANK YOU FOR YOUR BUSINESS!

Website: abc@mywebsite.com

Email: abc@mywebsite.com