



COMPANY Name

25 , Your Company Address

00001231421

# Invoice

Client :

Talha Mohammed Khan

10-1-1193, Sunrise apartment, flat no 102,Ac guard

+918522905031

talhakhan85229@gmail.com

**Date :** 08/07/2025  
**Expired Date :** 07/08/2025  
**Number :** # 1/2025

Item	Quantity	Price	Total
Furniture	2	\$ 1,000.00	\$ 2,000.00
Sub Total			\$ 2,000.00
Tax 30 %			\$ 600.00
Total			\$ 2,600.00