



25, Your Company Address

00001231421

Invoice

Client:

MUHAMMAD SHERAZ Sheraz KHAN

Hyderabad

Date: **Expired Date**: **Number**: +917842461409

18/06/2025 18/07/2025 # 1/2025 shaazkhan2003@gmail.com

ltem	Quantity	Price	Total
item 2 Test Product	5	\$ 2,000.00	\$ 10,000.00
		Sub Total	\$ 10,000.00
		Tax 30 %	\$ 3,000.00
		Total	\$ 13,000.00