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FROM :

undefined

undefined

undefined

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BILL TO :

**IXT Minds**

tanmay8598@gmail.com

ef cerv

efvtrvtrbtyr

**Invoice**

004

STATUS

**Unpaid**

DATE

Sep 25, 2022

DUE DATE

Oct 2, 2022

AMOUNT

**36.00**

Item	Quantity	Price	Discount(%)	Amount
So Easy Dry XI	1	36		36

Invoice Summary

Sub Total

**36.00**

GST

**0**

Total

**36.00**

Paid

**0.00**

Balance Due

**36**

**Note**

undefined