

# INVOICE

## Aqua Flow

Water Delivery Manager  
Ahmedabad - 382 150

**BILL TO:**

Jane Smith  
45 Ring Road  
Ahmedabad - 380008

**Invoice #:** 8  
**Date:** 16/9/2025  
**Delivery Date:** 21/9/2025

ITEMS	DESCRIPTION	QTY	PRICE	AMOUNT
Mineral Water Jug	-	5	130.00	1150.00
			<b>TOTAL</b>	<b>1150.00</b>

NOTES:  
Thank you for your business!

