

INVOICE

Invoice ID: Invoice-17
Customer ID: Cust-14
Organization ID: Org-5
Purchase Date: 23 May 2025 at 19:38
Invoice Generated: 23 May 2025 at 19:38
Due Date: 31 May 2025 at 05:30

Items:

Item Name	Qty	Type	Price	Tax	Discount	Total
Rooker	6	Permanent	124000	14320	12400	125920

Subtotal: 124000
Total Tax: 14320
Total Discount: 12400

Amount Due: 125920

Thank you for your business!