

# INVOICE

Invoice ID: Invoice-22  
Customer ID: Cust-15  
Organization ID: Org-5  
Purchase Date: 23 May 2025 at 19:48  
Invoice Generated: 23 May 2025 at 19:48  
Due Date: 31 May 2025 at 05:30

## Items:

Item Name	Qty	Type	Price	Tax	Discount	Total
Rooker	4	Permanent	116000	12880	11600	117280

Subtotal: 116000  
Total Tax: 12880  
Total Discount: 11600

**Amount Due: 117280**

Thank you for your business!