

Invoice

001

STATUS

Unpaid

DATE

Feb 22, 2023

DUE DATE

Mar 1, 2023

AMOUNT

22.77

FROM:

Umair Shehzad

umair@example.com

BILL TO:

Umair Shehzad

umair@example.com

03358405924

19 N/8, Gulberg

Item	Quantity	Price	Discount(%)	Amount
Sample	1	23	1	22.77

Invoice Summary	
Sub Total	22.77
VAT	0
Total	22.77
Paid	0
Balance Due	22.77

Note

undefined