

Zynith IT Solutions

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BILL TO

Surya

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INVOICE

DATE : 2025-11-20

INVOICE NO : INV-201125-01

CUSTOMER ID : CUST00001

DUE DATE : 2025-11-21

DESCRIPTION	REMARKS	UNIT PRICE	QTY	AMOUNT (\$)
App	Nil	\$0.00	0	\$12000.00
				Subtotal: \$12000.00
				Tax (1.98%): \$237.60
				TOTAL: \$12237.60

Amount in Words: Twelve Thousand, Two Hundred Thirty-eight Dollars Only

OTHER COMMENTS

- nil.

Terms & Conditions

- Total payment due in 30 days
- Please include the invoice number on your check

For Zynith IT Solutions

Thank You For Your Business!