

# Invoice Report

**Vendor Name:** Javeed Electrion

**Date:** 2025-02-02

**Invoice Number:** INV-00001

#	ITEM NAME	QUANTITY	PRICE	TOTAL
1	Surf	10	20.00	0.00
2	sabun	10	80.00	0.00

#	ITEM NAME	QUANTITY	PRICE	TOTAL
1	peanut	12	20.00	0.00
2	special	12	10.00	0.00

**Thank you for your business!**

<b>Sub Total:</b>	1,360.00
<b>Paid Amount:</b>	760.00
<b>Remaining Balance:</b>	600.00