

# Invoice

**From:**

Professional Book Depo

Suite 5A-1204

123 Somewhere Street

Your City AZ 12345

sdlmedicalsollution2020@gmail.

com

**To:**

abacus consultancy services pvt

ltd

vijay nagar

prtinov30@gmail.com

Invoice Number	INV-0002
Invoice Date	July 23, 2024
<b>Total Due</b>	<b>\$260.80</b>

Sr.	Item Name	Qty	MRP	Rate/Price	Discount	Sub Total
1	Web Development	1	\$120.00	\$112.00	10%	\$100.80
2	Web Design	2	\$100.00	\$80.00	0.00%	\$160.00

Sub Total	\$260.80
Discount	-\$11.20
<b>Total Due</b>	<b>\$260.80</b>