

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-0001
Invoice Date	July 16, 2024
Total Due	\$112.00

Sr.	Item Name	Qty	MRP	Rate/Price	Discount	Sub Total
1	Web Development	1	\$120.00	\$112.00	0.00%	\$112.00

Sub Total	\$112.00
Discount	-\$0.00
Total Due	\$112.00