

# 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

pritinov30@gmail.com

Invoice Number	INV-0003
Invoice Date	July 23, 2024
<b>Total Due</b>	<b>\$37.24</b>

Sr.	Item Name	Qty	MRP	Rate/Price	Discount	Sub Total
1	Pen	2	\$20.00	\$19.00	2%	\$37.24

Sub Total	\$37.24
Discount	-\$0.76
<b>Total Due</b>	<b>\$37.24</b>