



Invoice ID: **#RJRBOL**

Invoice Date: **2024-12-10**

Due Date: **2024-12-11**

INVOICE

To:

Name: InfyOm Client

Email: client@infy-invoices.com

Address:

From:

Name: InfyInvoices

Address: C-303, Atlanta Shopping

Mall, Nr. Sudama Chowk, Mota

Varachha, Surat - 394101, Gujarat,

India.

Phone: +919099989898

#	PRODUCT	QTY	UNIT PRICE	TAX(IN %)	AMOUNT
1	1 mm Wire	1.00	12.00 €	19	12.00 €
Sub Total:					12.00 €
Discount:					10%
Tax:					2.28 €
Total Due:					2.85 €
Total Paid:					10.00 €
Total:					12.85 €

Regards:

InfyInvoices