TAX INVOICE

BALANCE DUE 7,675.00

Farzana		Invoice# Invoice Date Terms Due Date	INV-000020 18/12/2024 Due On Receipt 18/12/2024
#	ITEM & DESCRIPTION		AMOUNT
1	Plum cakes		5,000.00 50.00 x 100.00
2	Customised cake		2,475.00 1.50 x 1,650.00
3	Delivery		200.00 1.00 x 200.00
Thanks for your business.		Sub Total Total	7,675.00 7,675.00
		Balance Due	7,675.00
			Rupee Seven nd Six Hundred Five Only

Authorized Signature