



0412333333



kaurkaranjeet97@gmail.com  
bizzio.com



Vill-Pilkhani,P/O-  
Rajpura,Distt-Patiala,Pin-  
code-140401

**INVOICE**  
No. 103

**Bill To**  
Rachit Khanna

**Contact Information**

**Address**

**Invoice Date**  
26-06-2024

**Due On**  
28-06-2024

Total Due: **\$110**

SL.	DESCRIPTION.	PRICE/hr	AMOUNT/TIME	TOTAL
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1	test 25-06-2024	\$50	2	\$100
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**Sub Total** **\$100**

Discount \$0

Tax \$10

Service Tax \$3.49

**Total** **\$113.49**

Collected Payment  
26-06-2024 -\$13.49

**Invoice Balance** **\$100.00**

**Payment Details**

**For Online Payments**

To make online payments please use these bank details

Account Name - Latifah Edwards

BSB- 786873246724

Account Number - 709

**Terms & Conditions**

terms and conditions