INVOICE

Invoice No. 2025-0412
Date: 12 March 2025
Due Date: 26 March 2025

Bill To:
Sunrise Bakery Co.
Ms. Priya Nair
Kochi, Kerala

Description	Quantity	Unit Price	Amount
Wireless Bluetooth Speaker	2	1,499.00	2,998.00
Shipping & Handling	1	150.00	150.00
Subtotal			3,148.00
Discount (5%)			−157.40
Tax (18%)			566.64
Total Due			**3,557.24**

Payment Terms: Net 14

Thank you for your business!