



# Invoice

Invoice# IN-000009

Balance Due  
**GEL9.45**

Georgia  
andro.tavartkiladze@gmail.com

Invoice Date : 01 Aug 2024  
Terms : Due on Receipt  
Due Date : 01 Aug 2024

#	Description	Qty	Rate	Amount
1		7.00 kg	1.35	9.45
Sub Total				9.45
Total				<b>GEL9.45</b>
Balance Due				<b>GEL9.45</b>

Thanks for your business.

Terms & Conditions