



Invoice #INV-032362680
18 Dec 2024

INVOICE TO

Harsh Gajera
White House Station, Readington Township, NJ, USA
Readington Township, United States, 382350
harshgajera.nyusoft@gmail.com

ORDER DATE
18 Dec 2024

Item Description	Rate	Qty	Total
Demo Business Organic Product 2	£400	1	£400
	Subtotal		£400
	Vat Charges		£65
	Total		£465