



OroKing International Inc.
606 S. Hill St. Suite 701 Los Angeles, CA 90014
800-467-6145

Invoice: #1007

Date Issued: 07-01-2025
Date Due: 08-01-2025

Invoice To:

Malav Kapadia
Ahmedabad
1234567890
malav9188@gmail.com

Item	Ship Qty	Unit Price	Extended Price
Assorted Silver Jewelry	1	\$500	\$500

Sub Total \$500

Shipping & Handling \$0

Discount \$0

Tax (9.5%) \$47.5

Total \$547.5

Total Outstanding \$200

Past Payment:

Received By	Payment Type	Payment Date	Amount
admin admin	Cash	07-02-2025	\$100
admin admin	Cash	07-01-2025	\$200
admin admin	Cash	07-01-2025	\$47.5

Note: test