



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

Invoice: #1020

Date Issued: 08-20-2025

Date Due: 09-19-2025

Invoice To:

Malav Kapadia
Ahmedabad
1234567890

Item	Ship Qty	Unit Price	Extended Price
Assorted Silver Jewelry	10	\$50	\$500

Sub Total \$500

Shipping & Handling \$50

Discount \$100

Tax (10%) \$50

Total \$500

Total Outstanding \$400

Past Payment:

Received By	Payment Type	Payment Date	Amount
admin admin	Cash	08-20-2025	\$100

Authorized Signature: