



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

Invoice: #1023

Date Issued: 08-21-2025
Date Due: 10-22-2025

Invoice To:

Malav Kapadia
Ahmedabad
1234567890

Item	Ship Qty	Unit Price	Extended Price
Repair	2	\$80	\$160
Supplies	2	\$50	\$100

Sub Total \$260

Shipping & Handling \$35

Discount \$20

Tax (10%) \$26

Total \$301

Total Outstanding \$191

Past Payment:

Received By	Payment Type	Payment Date	Amount
admin admin	Cash	08-23-2025	\$10
admin admin	Cash	08-21-2025	\$100

Return:

Received By	Item Name	Item Quantity	Amount	Return Date
admin admin	Supplies	1.5	\$75	08-21-2025
admin admin	Supplies	1.5	\$75	08-23-2025

Authorized Signature:

