



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

Invoice: #1026

Date Issued: **09-02-2025**  
Date Due: **12-31-2025**

### Invoice To:

Malav Kapadia  
Ahmedabad  
1234567890

Item	Ship Qty	Unit Price	Extended Price
Assorted Silver Jewelry	20	\$50	\$1000

**Sub Total** \$1000

**Shipping & Handling** \$20

**Discount** \$70

**Tax (5%)** \$50

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**Total** \$1000

**Total Outstanding** **\$800**

### Past Payment:

Received By	Payment Type	Payment Date	Amount
vinay dave	Cash	09-02-2025	\$200

**Authorized Signature:**