

Invoice No #0011

Date: 16.Jun.2023

Status : Unpaid



Invoice No #0011

Date: 16.Jun.2023

Status : Unpaid

nvoice To:

RAJVEER PATADIYA

Register No : 1 Class : Nine (A) Academic :

Trimurti School Ahmedabad 1234567890

trimurti@gmail.com

Invoice To:

RAJVEER PATADIYA

Register No : 1 Class : Nine (A) Academic:

Trimurti Schoo Ahmedabac 1234567890

trimurti@gmail.com

| # | Fees Type | Due Date    | Status | Amount   | Discount | Fine   | Paid   | Balance  |
|---|-----------|-------------|--------|----------|----------|--------|--------|----------|
| 1 | january   | 06.Jul.2023 | Unpaid | RS120.00 | RS0.00   | RS0.00 | RS0.00 | RS120.00 |

| # | Fees Type | Due Date    | Status | Amount   | Discount | Fine   | Paid   | Balance  |
|---|-----------|-------------|--------|----------|----------|--------|--------|----------|
| 1 | january   | 06.Jul.2023 | Unpaid | RS120.00 | RS0.00   | RS0.00 | RS0.00 | RS120.00 |

Grand Total: RS120.00

Discount: RS0.00

Paid: RS0.00

Fine: RS0.00

Total Paid (with fine): RS0.00

Balance: RS120.00

Grand Total: RS120.00

Discount: RS0.00

Paid: RS0.00

Fine: RS0.00

Total Paid (with fine) : RS0.00

Balance: RS120.00

6/16/23, 10:45 AM

Fees Pay / Invoice



Invoice No #0012

Date: 16.Jun.2023

Status : Unpaid



Invoice No #0012

Date: 16.Jun.2023

Status: Unpaid

nvoice To:

**RUSHABH** harshvardhan

Register No : 2 Class : Nine (A) Academic:

Trimurti School Ahmedabad 1234567890

trimurti@gmail.com

Invoice To:

RUSHABH harshvardhan

Register No : 2 Class : Nine (A) Academic:

Trimurti Schoo Ahmedabac 1234567890

trimurti@gmail.com

| # | Fees Type | Due Date    | Status | Amount   | Discount | Fine   | Paid   | Balance  |
|---|-----------|-------------|--------|----------|----------|--------|--------|----------|
| 1 | january   | 06.Jul.2023 | Unpaid | RS120.00 | RS0.00   | RS0.00 | RS0.00 | RS120.00 |

| # | Fees Type | Due Date    | Status | Amount   | Discount | Fine   | Paid   | Balance  |
|---|-----------|-------------|--------|----------|----------|--------|--------|----------|
| 1 | january   | 06.Jul.2023 | Unpaid | RS120.00 | RS0.00   | RS0.00 | RS0.00 | RS120.00 |

Grand Total: RS120.00

Discount: RS0.00

Paid: RS0.00

Fine: RS0.00

Total Paid (with fine): RS0.00

Balance: RS120.00

Grand Total: RS120.00

Discount: RS0.00

Paid: RS0.00

**Fine :** RS0.00

Total Paid (with fine): RS0.00

Balance: RS120.00

6/16/23, 10:45 AM Fees Pay / Invoice