



INVOICE

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BILL TO
Adithya prasad
Adithya prasad

8089310749
ammu07995@gmail.com

Invoice Number: 799

Invoice Date: June 23, 2023

Payment Due: June 23, 2023

Amount Due (INR): ₹14,500.00

Items	Quantity	Price	Amount
php internship	1	₹30,000.00	₹30,000.00
Subtotal:			₹30,000.00
Total:			₹30,000.00
Payment on May 11, 2023 using cash:			₹500.00
Payment on May 29, 2023 using cash:			₹5,000.00
Payment on June 15, 2023 using a bank payment:			₹5,000.00
Payment on July 22, 2023 using a bank payment:			₹5,000.00
Amount Due (INR):			₹14,500.00

Notes / Terms

Once fee remitted will not refunded