

# INVOICE

# INV-000004

PARTIALLY PAID

Perfex Ltd

Bill To:  
Inc Company

Invoice Date: 2025-05-30  
Due Date: 2025-06-30

#	Item	Qty	Rate	Tax	Amount
1	Item one CVSV	2 qty	33.00	0%	66.00
Sub Total					\$66.00
Total					\$66.00
Total Paid					-\$33.00
Amount Due					\$33.00

Transactions:

Payment #	Payment Mode	Date	Amount
2	Bank	2025-05-30	\$33.00

Note:

vvvd

Terms & Conditions:

sff g

Authorized Signature \_\_\_\_\_