



Invoice

From:

DEMO-Sliced Invoices

Suite 5A-1204

123 Somewhere Street

Your City AZ 12345

admin@slicedinvoices.com

Invoice Number	INV-7644
Order Number	87254
Invoice Date	November 21, 2019
Due Date	December 01, 2019
Total Due	\$212.50

To:

Khutija Gandikota

163 Mania St

Hyderabad 500081

khutija@abc.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2.00	Python DEVELOPMENT	\$100.00	0.00%	\$200.00

Sub Total	\$200.00
Tax	\$12.00
Total	\$212.50

ICICI Bank

ACC #9989 1234

BSB #8688 492