## **INVOICE**

dsf

123 Happy Street CoolCity - Pincode Region , Country

Region , Country Website : www.website.com E-mail : info@website.com Phone : +1 - 123456789

**Buyer**: Client Name Client Address

City - Pincode , Country

11-12-17	Invoice No :
01-Aug-2011	Dated :
INR	Currency:

SI. No.	Product	Quantity	Rate	Total
1	Software Development Description : Upgradation of telecrm	1	23423	23423
		Total :	23423	

## Total Amount:

23423 INR 23	423	
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Payment Information :

Please make cheque payments payable to :

**ABC Corp** 

The Invoice is payable within 7 days of issue.

E & O.E. For dsf

**Authorised Signatory** 

Software Solutions	Mobile Solutions	Web Solutions
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