



**TRINITY Corps**

Bill To:

**Fishy**

# INVOICE

# 7

Date: 08.09.2022

Due Date: 25.09.2022

**Balance Due: ₹2,000.00**

Item	Quantity	Rate	Amount
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Smart class	2	₹1,000.00	₹2,000.00
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Total: ₹2,000.00

Notes:

Thank you!