



INVOICE

5

Date: 07.09.2022

Due Date: 24.09.2022

TRINITY Corps

Bill To:

Jungle

Balance Due: ₹8,000.00

Item	Quantity	Rate	Amount
Web design	2	₹1,750.00	₹3,500.00
CSV Parser	1	₹4,500.00	₹4,500.00

Total: ₹8,000.00

Notes:

Thanks for your business!