



TRINITY Corps

Bill To:

Netflic

INVOICE

4

Date: 06.09.2022

Due Date: 23.09.2022

Balance Due: ₹10,500.00

Item	Quantity	Rate	Amount
------	----------	------	--------

Predicting Algo	3	₹3,500.00	₹10,500.00
-----------------	---	-----------	------------

Total: ₹10,500.00

Notes:

Thank you!