



TRINITY Corps

Bill To:

Bing

INVOICE

2

Date: 04.09.2022

Due Date: 21.09.2022

Balance Due: ₹1,500.00

Item	Quantity	Rate	Amount
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Web developer	1	₹1,500.00	₹1,500.00
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Total: ₹1,500.00

Notes:

thank you!