

INVOICE

DANIX
N/A
N/A
N/A
N/A
India
N/A

Billed To

Macex(Dawg)
N/A
N/A
N/A, N/A
N/A
India
N/A

Date Issued

Aug 19, 2023

Due Date

Aug 31, 2023

Amount Due

INR 2,600.00

Invoice Number

INV-00001

DESCRIPTION	RATE	QTY	AMOUNT
Video Editing Video Length : 20 minute	2,600.00	1	2,600.00
Subtotal			2,600.00
Total			INR 2,600.00
Balance Due			INR 2,600.00

Notes

Thanks for Working Together ...
My Phone Pay No. 9891706073@axl

Terms

If This Invoice is Unpaid By The Due Date , a non compounding late fee of 15% accrues monthly on the Outstanding Amount ...