

INVOICE

User: deva	Invoice Number: In4545
Item: null	Amount: \$1000.0
Purchase Order Number: PO5675	Target Bank Account: 445511324514
Source Bank Account: 876767895421	TDS: \$5
Status: PAID	Payment Date: 2024-10-02
Quantity (Hours): 0.0	
Thank you for your business!	