

[Hadeer Moaaz]
[Giza, Harram]

Invoice

Recipient:

[DFL company]
[Cairo, Naser city]

Invoice #: [453500]

Date issued: [10/3/2022]

Date due: [15/3/2022]

Services Rendered (Continue on next page)

Service	Description of Work Done	Hours Spent	Amount Per Hour	Total
Software design	Creating a design for all the app	24	20 \$	480\$
Software development	Build all the feature required in the SRS	120	20 \$	2400\$
Software Testing	Testing all the entire app to find bugs and fixing them.	50	20 \$	1000\$

Total Payment Due: [2880\$]

Payment Options:

Bank transfer: QNB Bank
Account number: xxxxxxxxxxxx