



Invoice #INV0041

409,vijay nager,Indore
Priyanka sharma
123456

Billed To:

Invoice #INV0041

jay verma (Developer)
120,Omax city 1 ,Indore
jay@gmail.com
9098562373

Invoice Date :
09 Mar, 2022

Invoice summary

No.	Descriptions	Price Type	Total Hours	Amount	Total
01	HHHHHHHHHH	Fixed	N/A	50.00	\$50.00
Sub Total					\$50.00
Discount :					- \$0.00
Tax					\$0.00
Total					\$50.00