



Invoice #INV0060

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**Billed To:**

Invoice #INV0060

Vijay Verma (Developer)

m

vv@its.com

7878757688

**Invoice Date :**

31 Mar, 2022

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**Invoice summary**

| No.        | Project ID | Project Name | Price Type | Total Hours | Amount | Total           |
|------------|------------|--------------|------------|-------------|--------|-----------------|
| 01         | PIDEA011   | icWLL 2021   | Fixed      | N/A         | 100.00 | \$100.00        |
| Sub Total  |            |              |            |             |        | \$100.00        |
| Discount : |            |              |            |             |        | - \$0.00        |
| Tax        |            |              |            |             |        | \$0.00          |
| Total      |            |              |            |             |        | <b>\$100.00</b> |