



Invoice #INV0057

Billed To:

Invoice #INV0057

Vijay Verma (Developer)

m

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7878757688

Invoice Date :

27 Mar, 2022

Invoice summary

No.	Project ID	Project Name	Price Type	Total Hours	Amount	Total
01	PIDEA011	icWLL 2021	Hourly	10	50.00	\$50.00
Sub Total						\$50.00
Discount :						- \$0.00
Tax						\$0.00
Total						\$50.00