

[http://103.15.67.179/idea/public/assets/images/front\\_img/logo.png](http://103.15.67.179/idea/public/assets/images/front_img/logo.png)

Invoice #INV0023

409,vijay nager,Indore

Priyanka sharma

123456

**Billed To:**

Invoice #INV0023

Ankit verma (Ceo)

120,Omax city 1 ,Indore

ankit@gmail.com

98260982601

Invoice Date :

01 Mar, 2022

**Invoice summary**

No.	Project ID	Project Name	Price Type	Total Hours	Amount	Total
01	PIDEA01	Build or Customize an Event Ticket System	Fixed	N/A	120.00	\$120.00
					<b>Sub Total</b>	\$120.00
					<b>Discount :</b>	- \$0.00
					<b>Tax</b>	\$0.00
					<b>Total</b>	<b>\$120.00</b>