



Invoice #INV0043

vijay nager
Rajesh Verma
123456

Billed To:

Invoice #INV0043

rajive verma (Ceo)
vijay nager
rajive@gmail.com
12346

Invoice Date :
16 Mar, 2022

Invoice summary

No.	Project ID	Project Name	Price Type	Total Hours	Amount	Total
01	PIDEA010	PHP Laravel and Vue Expert Required	Fixed	N/A	200.00	\$200.00
					Sub Total	\$200.00
					Discount :	- \$0.00
					Tax	\$0.00
					Total	\$200.00