



Invoice #INV0044

vijay nager
Rajesh Verma
123456

Billed To:

Invoice #INV0044

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

Invoice Date :
17 Mar, 2022

Invoice summary

No.	Descriptions	Price Type	Total Hours	Amount	Total
01	Demooo	Hourly	10	50.00	\$50.00
Sub Total					\$50.00
Discount :					- \$0.00
Tax					\$0.00
Total					\$50.00