



Invoice #INV0061

409,vijay nager,Indore
Priyanka sharma
123456

Billed To:

Invoice #INV0061

abhimanyu verma (Project manager)
120,Omax city 1 ,Indore
abhimanyu@gmail.com
8517908552

Invoice Date :
04 Apr, 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 | 100.00 | \$100.00 |
| | | | | | Sub Total | \$100.00 |
| | | | | | Discount : | - \$0.00 |
| | | | | | Tax | \$0.00 |
| | | | | | Total | \$100.00 |