

INVOICE

OFFRD INC
2727 WALSH AVE STE 206, SANTA CLARA, CA 95051

Customer: offrd

Invoice No:	OFFR/INV/JAN/25/0002
Issued Date:	Jan. 4, 2025
Due Date:	Jan. 6, 2025
Payment Method:	credit
Card Details:	**** * 4242

Billing Cycle:	Dec. 7, 2024 - Jan. 4, 2025
Total Employee Count:	179
Total Amount:	Rs. 8950.0
Amount deducted from wallet:	Rs. 0.00
Previous Month Due:	Rs. 49.0

Total Amount to be Paid: Rs. 8999.0