

Invoice

FROM

GTMM Transportation

Harrison Harrison
United States of America
accounting@gtmmtransportation.com

TO

Mubashir Rehman

Mubashir Rehman
Pakistan
rmubashir03@gmail.com

Invoice No. : 004

Invoice Date : Jul 18th, 2022

Due: Jul 18th, 2022

Item	HRS/QTY	Rate	Tax	Subtotal
Accounts	1	300.00		USD 300.00
IT Support	1	200.00		USD 200.00

Invoice Summary	
Subtotal	USD 500.00
Total	USD 500.00