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SYED UMAR

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umar@destinyarchitects.com

INVOICE

5-December-2019

Invoice #1

Pan AWJPA2256P

**Att: Aarthi Scans and Labs
Mr Dhilip Velsamy**

Dear Mr. Dhilip,

Please find below, cost-breakdown for the work completed. Please make the advance payment at your earliest convenience, and do not hesitate to contact us with any questions. We would be happy to help.

Many thanks,
Umar

#	Item Description	Quantity	Unit price (Rs)	Total (Rs)
1	Video Advertisements	1	35000.00	35000.00
2	Advance (11.09.19)	1	-16000.00	-16000.00
3				-
4				-
5				-
6				-
7				-
8				-
Subtotal				19000.00
Total				19000.00

balance: Rs 19000/

Many thanks for your custom! We look forward to achieving future business goals together in due course.

OK

Rj.

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