

INVOICE # 203

The Easy Resource Team

Bill To:

Date:

May 3, 2020

Internstorm Pvt. Ltd.

Due Date:

May 5, 2020

Balance Due:

Rs 0.00

ltem	Quantity	Rate	Amount
Admin Panel of FrontEnd WebSite	1	Rs 6,500.00	Rs 6,500.00
		Subtotal:	Rs 6,500.00
		Total:	Rs 6,500.00
	Amo	ount Paid:	Rs 6,500.00

Notes:

Full & Final Payment of Website