

# Billing Invoice



>>> INVOICE NO. 123 / MAY 17, 2020

This invoice is billed to:

AMITA ROY  
123 ANYWHERE ST.

Description	Unit x Price	Amount Due
Software Testing & Debugging	1 x ₹15,000	₹15,000 only
	1 x ₹13,000	₹13,000 only
Coding	1 x ₹15,000	₹15,000 only
	1 x ₹13,000	₹13,000 only

Total Amount ₹56,000

## Bank Details

PLK Regional Trust Bank

## Account No.

ABC-1234567

Due: June 17, 2020