



INVOICE

67546756

From:
Anthony Spencer

Bill To:
JayShetty

Date: Jan 14, 2019

Payment Terms: qwerty

Due Date: Jul 31, 2019

Balance Due: **Rs 3,039.84**

Item	Quantity	Rate	Amount
Preventive Maintenance	1	Rs 34,657.78	Rs 34,657.78
Automated Customer Support	1	Rs 24,768.86	Rs 24,768.86
Automated Order Agent	1	Rs 30,098.00	Rs 30,098.00
Adverse Event Reporting	1	Rs 23,876.13	Rs 23,876.13

Subtotal: Rs 113,400.77

Tax (8.5%): Rs 9,639.07

Total: Rs 123,039.84

Amount Paid: Rs 120,000.00

Terms:

Paid by Cash. Cancellation within 7 days.