

## **ANEWU**

## **Non-Tax Invoice**

Date: **04/05/2023** 

Service Total Cost

**Service Charge** 

(Balance payment due on May 4th)

10,000

Google Ad Spent (April 15 - May 03)

(Without GST 2767+1967)

**5586** (With GST 3265 + 2321)

Facebook Ad 1000

(465 balance in your Ad Account)

Snapchat Ad 1000

(731 balance in your Ad Account)

Pamplet print 3800

130 GSM, 2000 Copies, 2 side

Distribution Day 1 500

1 Person 3-7.30 pm Including Allowances

Distribution Day 2

2 Person 11.00am - 7.30 pm 700 + 700 (Including Allowances)

Total ₹23,286











