**Store Spehere INC** CONTACT: +62123 456 789

WEBSITE: storesphere.000webhost.com

**CUST.NAME: DIVYESH PATEL** 

MOB.NO: 9825121212 BILL DT.: 14-05-2024

**BILL NO.: INV01** 

INVOICE

**TYPE OF WORK AMOUNT** 899.00

**DOMAIN WWW.SHINERWEB.COM** 

Write any remarks **DATABASE MYSQL** 3499.00

Write any remarks

**EMAIL SERVICES** 799.00

Write any remarks

**GRAND TOTAL: 5197** 

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**PAYMENT MODE: Giro** 

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