## Mathu Hostel

Meet All Your Needs

## INVOICE

Invoice To:

Invoice # MATH092024JASV001

Jasvika

25/09/2024 Date

North Street,

Gandhi

Puram,

Coimbatore

Description

Amount

Room rent

1200

Subtotal: ₹1200

Tax (0%): ₹0.00

Total:

₹1200

## PAYMENT METHOD

Rimberio Bank

Account Name: Alfredo Torres

Account No: 0123 4567 8901

Pay by: 23 June 2023

Thank you for your business!