

INVOICE

DATE	29/11/21
CUSTOMER ID	#291121
DUE DATE	27/12/21

BILL TO

Eng Chandy , Executive Director GADC
GADC
#39B, St. 608, Sangkat Boeungkak II, Khan Toulkok, Phnom Penh
eng.chandy@gadc.org.kh
+855 095 797 909

DESCRIPTION	TAXED	AMOUNT
Website consultant and development		
Content writing		3.000,00
		1.500,00

Subtotal	4.500,00
Tax	\$794.11
Other	-
TOTAL	\$5,294.11

OTHER COMMENTS

1. Total payment due in 30 days

If you have any questions about this invoice, please contact
[Chean Siven, +85592657070, cheansiven@gmail.com]

Thank You!!