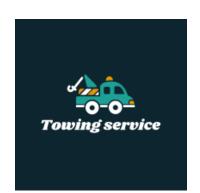
INVOICE



SajjuRam Illinois, Chicago

Karri.sivaram@sajjuram.onmicrosoft.com

BILL TO Bala Sarojini Hyderabad

 Invoice No:
 000101

 Issue Date:
 30/04/2022

 Due Date:
 14/05/2022

Reference: 000101

DESCRIPTION	QUANTITY	UNIT PRICE (€)	AMOUNT (€)
Sample Service	2	€20.00	€40.00
Discount %			€0.00
Tax %			€10.00
	Total (EUR)		€50.00
	TOTAL DUE (EUR)		€ 50.00

Issued by, signature:

Shiva