



# INVOICE

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**BILL TO**  
Praveen Sai Seshu  
Chennai

Invoice No: 000102  
Issue Date: 30/04/2023  
Due Date: 14/05/2022  
Reference: 000102

DESCRIPTION	QUANTITY	UNIT PRICE (€)	AMOUNT (€)
Sample Service	6	€20.00	€120.00
Discount %			€0.00
Tax %			€50.00
Total (EUR)			€170.00
TOTAL DUE (EUR)			€170.00

Issued by, signature:

Shiva