



ISSUE TO :

INVOICE NO. :

DATE : 29-05-2025

DUE DATE :

PAY TO :

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Brand Consultation	1	100	100
Logo Design	1	100	100
Website Design	1	100	100
SUBTOTAL :			300
			Tax : 10%
			Total : 270

Thankyou for your Business!