

Draft

Due



Overdue

Paid

Invoice

#INV-000009

The Web Jobs

10 Read Road
Punjab
Gujranwala
52250
Pakistan

Malhan Soft

Invoice Date 04-20-2021 Payments \$0.00
Due Date 04-21-2021 Balance Due \$10.00 \$10.00

Description Qty Unit Rate Tax Total

Hourly	1	10	10.00	10.00
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Subtotal	\$10.00
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Discount (Fixed)	\$0.00
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Total (Before Tax)	\$10.00
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Invoice Total	\$10.00
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Terms

Thank you for your business.