

Muhammad Aashir

# INVOICE

# 1

Bill To:

**Nux Elmi**

Date: Nov 10, 2025

**Balance Due:** **\$200.00**

Item	Quantity	Rate	Amount
------	----------	------	--------

<b>Pdf to Excel Conversion</b>	1	\$200.00	\$200.00
--------------------------------	---	----------	----------

Subtotal: \$200.00

Tax (0%): \$0.00

Total: \$200.00

Notes:

Transfer the payment through PAYONEER.

Email: butt\_aash@hotmail.com