



INVOICE

REF NO: INV0036
INVOICE DATE: 09-12-2019
PAYMENT DUE: 17-12-2019

BILL TO

RECEIVED FROM

Dreamguys Technologies Pvt Ltd

Cheran Ma Nagar
CBE , 625035
TN, India
Phone | +2379333523

ITEM NAME	QTY	UNIT PRICE	TAX	TOTAL
Website and App Estimate 1	1	£200	£0	£200
Travel allowance Travel allowance and cab expenses for the late night working	1	£500	£0	£500
Total				£700
CGST (12%)				£84
Payment Made				£784
Balance Due				£0

PAYMENT INFORMATION

Thank you for **your** business. Please process this invoice within the due dates.