

Abdulla KN

Kakkand,
Ernakulam
kerala - 682021

INVOICE

DATE : 08-08-2021

INVOICE NO. 001

BILL TO

HR
Cybaze
Kozhikode

DESCRIPTION	Hrs	UNIT PRICE	TOTAL
Web Application Bug Fixing	24.50	400.00	9,800.00
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			-
			-
			-
			-
			-
			-
			-
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Remarks / Payment Instructions:

TOTAL 9,800.00

GooglePay: 7025140706

Account No: 37076696131

Balance Due ₹ 9,800