

# INVOICE

**AllUpNext It Solutions LLP**

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**Invoice no:** 0002  
**Invoice date:** 23-Nov-2023  
**Due date:** 23-Nov-2023



**\$ 249.00**  
**AMOUNT DUE**

**BILL TO**  
Nuclear Concepts  
prinesh@nuclearconcepts.co.za

no	ITEMS AND DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Nuclear Concepts Website Development Payment	1	\$ 249.00	\$ 249.00
			Subtotal	\$ 249.00
			<b>TOTAL</b>	<b>\$ 249.00 USD</b>