

Invoice

Ankit Jogani
27-Madhavbag tenament, b/h Muktidham estate
Nikol road
Ahmedabad
Gujarat
382350
India

Phone: +91 9913771007
ankitjogani99@gmail.com

Invoice # 0068
Invoice date 13-Aug-2020
Due date 13-Aug-2020

Amount due:
\$ 1,722.00

Bill to

sula@turningpointtutors.co.za

Description	Amount
First Month Invoice	\$ 861.00
Second Month Invoice	\$ 861.00
	Subtotal \$ 1,722.00
	Total \$ 1,722.00 USD