

Amigo Softcom

FROM:

## Amigo Softcom

assistance@amigo-software.com +91 9252654490

BILL TO:

## NAME: Anurag

Email\_ID: anuragmishra9152@gmail.com Phone\_NO: 08452848020 INVOICE NUMBER

## INV177915

9/10/2024

DUE DATE

9/9/2024

AMOUNT

\$ 4600

Item	Quantity	Price (\$)		Amount	
Shrt	200	23		4600	
			Invoice Summary		
			Total Quantity		200
			Total Amount		\$ 4600

Note

Jaldi