Project Manager

**MD. RUBEL MIA**

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**DATE : 20-APRIL-2016**

**INVOICE NO : DX 24589**

+142 578 9487

info@etemplate24.com

**INVOICE**

**$1,720.00**

**QTY**

**UNIT**

**PRICE**

**DESCRIPTION**

**THANKS FOR BUSINESS WITH US !**

**Terms :** “Loram ispum dolor sit amet, condecteur adipiscing edit. Aenean eros ut cursus cursus. gravida dolor sitamet, condecteur “

**Skrill :**  Payment@company.com

**Paypal** : Payment@company.com

**Bank A/C No :** 0142 478 365 478

**PAYMENT METHOD**

**TOTAL - -**

**SUB - -**

**TAX - -**

**$86.00**

**$1,806.00**

**$120**

**$130**

**$310**

**$550**

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1. **WED DESIGN**
2. **RAPHIC EESIGN**
3. **GRAPHIC EESIGN**
4. **GRAPHIC EESIGN**

**Maikel Ballak**

INVOICE TO :

Social Media Manager

Bolin Tesk .Inc

**$120**

**1**

**$130**

**1**

**$620**

**2**

**$550**

**1**