

Client1 pvt ltd

Invoice #AAAA0002

INVOICE

Invoice Date : 04/12/2017

Due Date : 05/12/2017

CUST2222 CUST21

Description	Qty/hrs	Rate(USD)	Tax	Total
test description	10.0	\$50.0	0.0	\$50.0
test description	10.0	\$50.0	0.0	\$50.0
			Sub Total :	\$100.0
			Total :	\$100.0
				Due Date : 05/12/2017