

# INVOICE

Vebsigns tech  
pune  
2432432423

Choose  
a file

**RECIPIENT**  
*Some Company*  
*c/o Some Guy*

Invoice #

101138

Date

January 1, 2012

Amount  
Due

₹600.00

Item	Description	Rate	Quantity	Price
<div>-</div> Front End Consultation	Experience Review	₹150.00	4	₹600.00

+

Total

₹600.00

Amount Paid

₹0.00

Balance Due

₹600.00

## ADDITIONAL NOTES

A finance charge of 1.5% will be made on unpaid balances after 30 days.

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