

INVOICE

Vebsigns tech
pune
2432432423

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RECIPIENT
Some Company
c/o Some Guy

| | |
|------------|-----------------|
| Invoice # | 101138 |
| Date | January 1, 2012 |
| Amount Due | ₹600.00 |

| Item | Description | Rate | Quantity | Price |
|-----------------------------|-------------------|---------|----------|---------|
| - Front End Consultation | Experience Review | ₹150.00 | 4 | ₹600.00 |

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| | |
|-------------|---------|
| 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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