



colorblind

**Manish Nathani**

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Wisma BII, Surabaya

**Bayu Hafiz**

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# INVOICE

Invoice #20140001

Invoice date: October 27, 2014

**Due date: November 10, 2014**

ITEM	DESCRIPTION	PRICE	QTY	TOTAL
WEB DESIGN	dsa j jidsoa jdios ajdio sajido jsiao dsa	₹ 55.56	50	₹ 2778

**Bank:**

BII Maybank Surabaya  
Acc. No. 88674378274  
OCR 477

SUBTOTAL ₹ 2778

TAXES/FEES 10 % ₹ 277.8

**₹3055.8**