

Build mind co

https://www.buildmindco.com
contact@buildmindco.com
XXXXXXX

INVOICE

Invoice No: INV-2026-4956
Date: 07/01/2026
Due Date: 29/11/1899

BILL TO

Leroy Estes

holepaju@mailinator.com
+1 (985) 455-8622

AT POST-VANA,TA-LAKHTAR,DIST-SURENDRANAGAR,363110

#	Description	Rate	Qty	Tax	Amount
1	qwe	15,00	1	10.00%	15,000

Subtotal 15000.00

Tax (10.00%) 1500.00

TOTAL DUE 15500.00

Status: Partial

Paid: 12500.00

Balance: 13000.00

NOTES

Commodi qui debitis

PAYMENT DETAILS

Bank: XXXXXXXXXXXXXXXX
Branch: XXXXXXXXXXXXXXXX
Account: XXXXXXXX
IFSC: XXXXXX

TERMS AND CONDITIONS

- Payment is due within 30 days of invoice date.
- Late payments may incur interest charges.
- Goods/services remain property of seller until paid in full.
- All disputes subject to local jurisdiction.
- This invoice is electronically generated and valid without signature.