

Build mind co

<https://www.buildmindco.com>
contact@buildmindco.com
XXXXXXXXXX

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	15,000	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 debitibus

PAYMENT DETAILS

Bank: XXXXXXXXXXXXXXXXX
Branch: XXXXXXXXXXXXXXXXX
Account: XXXXXXXXX
IFSC: XXXXXX

TERMS AND CONDITIONS