



## Invoice #1169

Order Date: 09 Dec 2021

Payment Due: 09 Dec 2021

From

**Brute Corp**

2, F.F., Near Punjab & Sind Bank,  
Lohgarh Chowk, Amritsar-143001

To

**Lal Badsha**

,  
Sultanwind Gate, ASR  
Phone: +91+91 98720 77488 Email:  
lalbadshahfeed@gmail.com

# Item	Quantity	Unit Price	Total
1 Web Designing Dynamic Website Design	1	20000.00	Rs. 20,000.00
			Subtotal: Rs. 20,000.00
			Grand Total: Rs. 20,000.00
			Received Amount: Rs. 5,000.00
			Amount Due: Rs. 15,000.00

Thank you for doing business with us.

Date	Payment Ref.	Payment Method	Amount
12 Dec 2021	cash	Bank Transfer	5,000.00