



sdfdsfdsf

INVOICE

#Microsoft-CU-2

Bill To:
Microsoft India

Ship To:
Microsoft poland

Date: Wed Jul 13 2022

Payment Terms: Microsoft terms

Due Date: Thu Jul 28 2022

Balance Due: ₹11792356

Item	Quantity	Rate	Amount
fdsfdsf	03434	₹03434	₹11792356

Sub Total: ₹11792356

Total: ₹11792356

Amount Paid: ₹0

Notes:
Nothing to write

Terms:
Terms and Conditions