

From:[Sample Test Case](#)

B-3, 118

Sector 118, Noida

UP, 201697

hireSuyash@plshiremedell.com

Invoice Number	ST-2021
Order Number	5647
Invoice Date	June 23, 2021
Due Date	June 25, 2021
Total Due	999.99

To:

Dell HQ Proly

404 Block B

Hyderabad, 202134

Dell@dell.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.00	Ek kadak internship	25000.00	0.00%	25000.00

Sub Total	25000.00
Tax	\$8.50
Total	25000.00

ANZ Bank

9810799568

BSB # 4321 432

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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