



DhawradHubballiTutor

JP Nippani Complex, Gandhinagar

Dharwad, 580030

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Invoice

Date

2022/01/31

Bill to

Veena Harikantra

Web Design and Development

9113564481

Description	Total Fees	Balance	Paid Amount
Fees paid towards Web Design and Development	15000	5000	10000
		Subtotal	10000

Authorised Signatory

Student Signature