



DhawradHubballiTutor

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Dharwad, 580030

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Invoice

Date

2022/03/01

Bill to

Veena Harikantra

Web Design and Development

9113564481

Description	Total Fees	Balance	Paid Amount
Fees paid towards Web Design and Development	15000	0	15000
		Subtotal	15000

Authorised Signatory

Student Signature