

Order Invoice

Invoice ID: 690ef433f0039ef01bb8896b

Date: 2025-11-08

Client Name: jkl Solutions

Email: client@jkl.com

Phone: 9876222222

Service Details

Service Title: web software

Financial Summary

Total Amount: 190000

Advance Paid: 10

Balance Due: 190000

Payment Status: Pending

Order Status: In Progress

Thank you for your business!