|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Invoice To | | | |  | | |
| *Commercepal Limited* | | | |
| Invoice No. | Invoice Date | P.O. No. |  | | | |
| *CT/2022/01* | *21-Oct-2022* |  |
| Qty | Description | | | | Rate | Amount |
| *1* | *Commercepal Software customization* | | | | *21,150* | *21,150* |
|  | | | | | *Total* *$21,150.00* | |
|  | |