

# Invoice

Keka

**From**  
Technovert  
hyderabad  
Hyderabad, Telangana, 500048  
India

**To**  
krishna gandhi  
medha rejoice apartments  
G6 swathi block  
hyderabad, Telangana, 500048  
India

**Invoice No.**  
INV-9576E2

**Date**  
Sep 22 2019

**Invoice Due**  
Sep 19 2019

**Purchase Order Number**  
78567543

Description	Quantity	Rate	Amount
Salary	800	5.00	USD 4000.00
Stipend	8	5.00	USD 40.00
Monthly Expanses	1	780.00	USD 780.00
DAys	89:00	0.09	USD 8.01
Sub Total			4,828.01
Offer (8.00 USD)			-8.00
Tax (8.00 USD)			8.00
GSD (7.00 USD)			7.00
Shiipping changers (45.00 USD)			45.00
<b>Total</b>			<b>USD 4,880.01</b>
<b>Paid to Date</b>			<b>USD 0.00</b>
Balance			USD 4,880.01

**Invoice Note**

Hi, Heklloo hoijfkhdsligfhdk;fbdhf

