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## INFORMATION

Order No. #10067  
Invoice No. 10067/2020-21/EASIFYY  
DATE 17/03/2021 05:37:AM  
TOTAL AMOUNT Rs. 5000  
**TOTAL DUE Rs. 8000**

DESCRIPTION / MEMO	AMOUNT
Public Limited Company Registration	Rs. 13000
TOTAL AMOUNT:	Rs. 13000
PAID AMOUNT:	Rs. 5000
PENDING AMOUNT:	Rs. 8000