



**From:** Rajesh Kumar

**Bill to:** Hammarby alle  
7, Delhi

Invoice	
INVOICE#	T355551759
DATE	Jan 24,2021
<b>DUE DATE</b>	<b>Jan 25,2021</b>
TOTAL AMOUNT	\$198.00
<b>TOTAL DUE</b>	<b>\$198.00</b>

DESCRIOTION / MEMO	AMOUNT
(26049105) RAJESH KUMAR - 16:20hrs @ \$12.00/hr-01/18/2021-01/24/2021	198.00
TOTAL AMOUNT:	\$198.00