



**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 @<br>\$12.00/hr-01/18/2021-01/24/2021 | 198.00   |
| TOTAL AMOUNT:  | \$198.00 |