

Invoice

INVOICE NUMBER

00001

INVOICE NUMBER

02/26/2021

BILLED TO

Esen Kaya
On Agency
Neugasse 95
8005 Zurich

YOUR COMPANY

Santosh Kumari
Grintech,Basetech Tower
Mohali,Punjab

CONTACT

+91-8264420387
musuazad.1989@gmail.com

DESCRIPTION

Power QR Code website
design and development

UNIT COST

\$500.00

QTY/HR RATE

1

AMOUNT

\$500.00

SUBTOTAL

\$500.00

DISCOUNT

\$0,00

(TAX RATE)

0%

TAX

\$0,00

TERMS

Please pay invoice by
02/26/2021

BANK ACCOUNT DETAILS

Santosh Kumari
Account number:7852000100007707
IFSC: PUNB0785200,
SWIFT CODE : PUNBINBBMOH
BANK NAME : PNB

INVOICE TOTAL

\$500.00