



From: Rajesh Kumar

Bill to: Hammarby alle 7, Delhi

Invoice

INVOICE#	T355551759
DATE	Jan 24,2021
DUE DATE	Jan 25,2021
TOTAL AMOUNT	\$198.00
TOTAL DUE	\$198.00

DESCRIOTION / MEMO	AMOUNT
(26049105) RAJESH KUMAR - 16:20hrs @ \$12.00/hr-01/18/2021-01/24/2021	198.00
TOTAL AMOUNT:	4344343