



Invoice 1092 — Work at House 123 Green Colony for remodeling

1 message

31 January 2026 at 14:02

To

Work at House 123 Green Colony for remodeling

Hello Finance Team,

Please find below the invoice summary and cost breakdown for processing:

Invoice Summary

Supplier : Rock Castle Construction

Invoice Number : 1092

Invoice Date : 20-Jun-2023

Due Date : 30-Jun-2023

Currency : USD

Total Amount : \$13,900

Cost Breakdown

Item	Qty x Rate	Amount (USD)
Floor plans	20 x 150	\$3,000
Installation labor	150 x 60	\$9,000
General Labor	30 x 50	\$1,500
Removal labor	10 x 40	\$400

Please ensure timely processing before the due date.

Best Regards,

Engr Adnan Aslam

Finance Manager