

QB Power hour
9581776884
knkmidha@gmail.com

INVOICE TO
Sahil Midha
Intuit

INVOICE 1001

DATE 11/05/2016

TERMS Net 15 DUE DATE 26/05/2016

NO	ACTIVITY	QTY	RATE	AMOUNT
1	chocolates	1	200.00	200.00

please pay before due-date

TOTAL DUE Rs200.00