



sample inc

INVOICE

Account Number: 254722670831

Billing Date: 30-May-2024

Type: Flutter Mobile services

Due Date: 30-Jun-2024

Invoice Number: 1717027122

Address: baricho rd.mezzanine Floor

—	Name	Amount
1	front-end (Flutter)	10000.00
2	Back-end (Golang)	1500.00
3	domain hosting (Go-Daddy)	6500.00
Total:		/= 18000.00