

INVOICE



NRV

NRV
Ankel Bega BA
Durrës
Albania

Bill To:
Client LLD
Tirana
Albania

Invoice Date : Mar 19, 2024
Due Date : Mar 26, 2024

#	Item Description	Qty	Rate	TAX	Amount
1	Project Manager	1	1350.00	68.85 5.1	1350.00
2	Business Analyst	1	1250.00	63.75 5.1	1250.00
3	System Analyst	1	900.00	45.90 5.1	900.00
4	Developer	2	1650.00	168.30 5.1	3300.00
5	UX-UI	1	1400.00	71.40 5.1	1400.00
6	Tester	1	1250.00	63.75 5.1	1250.00
Sub Total					9450.00
TAX (5.1%)					481.95
TOTAL					€9931.95

Notes

Pleasure doing business with you.

Terms & Conditions

Please make the payment by the due date.