

**INVOICE****IMVISILE SOLUTIONS PRIVATE LIMITED**

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CIN - U72900PB2015PTC039936

Invoice number:	IM/2016-17/10/01
Invoice date:	3/10/2016
Due date:	3/10/2016

Bill To:

MAGED SARL
Stéphane ANDRES
1 Rue Des Romaines
Roulligen
L 9681
Luxembourg

stephane@maged.fr

Send To:

MAGED SARL
Stéphane ANDRES
1 rue des romains
Roulligen
L 9681
Luxembourg

Description	Amount
Project Off (Source code on client server)	\$600.00
	Subtotal \$600.00
	Total \$600.00
	Amount Paid -\$600.00
	Amount Due \$0.00 USD