

Invoice

INV-4776641

Alphabet Developers LLP

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Invoice To

Alphabets

jaipur

Invoice Date	2024-09-18	Advance Payments	\$10000.00
Due Date	2024-09-18	Balance Due	\$0.00

S.No.	Task Description	Days	Working Hour	Billing Rate(per/hour)	Total Amount
1	create customer manager	Monday	6 hour	\$50 - hour	300
2	create role permission	Tuesday	8 hour	\$50 - hour	400
3	create payment	Wednesday	8 hour	\$50 - hour	400
4	create invoice	Thursday	8 hour	\$50 - hour	400
5	create invoice	Friday	8 hour	\$50 - hour	400

Attachments	Transtion Charge	\$20.00
	Total	\$1920

Invoice Terms

Thank you for your business.