

Invoice

INV-5867201

Alphabet Developers LLP

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Website: www.alphabetsoftwares.in

Invoice To

Alphabets

jaipur

Invoice Date	2024-09-17	Advance Payments	\$10000.00
Due Date	2024-09-17	Balance Due	\$0.00

Project	Total Hours	Billing Rate(per/hour)	Total Amount
CRM	38	100	\$3800

Attachments	Transtion Charge	\$0
	Total	\$3800

Invoice Terms

Thank you for your business.