

Invoice

Invoice no:

FACT-ABIG87iDU-undefined

Mishal P

Invoice Date:

2023/5/29

Balance Due:

10.00

, , undefined

Item	Description	Unit Cost	Quantity	Line Total
Product Development Program		11.00	1	135000.00
		Subtotal		135000.00
		Paid To Date		135000.00
		Balance Due		10.00