

## Invoice

Invoice no:

FACT-dNWIGovkK-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  Balance Due		<sup>1</sup> 35000.00