Invoice

.INVOICE NO

001/2019

INVOICE DATE

Dec 2018 10

.Microsion Technologies Pvt. Ltd

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Elyria, OH

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TASK DESCRIPTION	HOURS	RATE	AMOUNT
Website Redesign	60	USD 15	USD 90000
Newsletter template design	20	USD 12	USD 24000

SUBTOTAL	USD 114000
DISCOUNT (5%)	USD 5700
TOTAL	USD 108300

.Transfer the amounts to the business amount below. Please include invoice number on your check

BANK: FTSBUS33 IBAN: G882-1111-2222-3333



Recipient