



FROM:

Software

fullstacktester66@gmail.com
7895461235
north street alaw

BILL TO:

Mega Arasan V

megaarasan2000@gmail.com
7895461235
north street,

Invoice

17340

STATUS

Partial

DATE

Feb 2, 2022

DUE DATE

Feb 8, 2022

AMOUNT

259,875

Item	Quantity	Price	Discount(%)	Amount
software purchase	1	250000	23	192500
Invoice Summary				
Sub Total				192,500
VAT				67375
Total				259,875
Paid				225,000
Balance Due				34,875

Note