INVOICE# 125

PROJECT Website development

CLIENT Anyone

DATE 2019-07-10

DUE 2019-07-24

CT Solutions Sajjal

500000

Item-ID	Туре	Quantity	Rate	Amount
120	Games	10	12	11989
		SU	BTOTAL	20000
			TAX %	10
		Dis	scount %	12
			Shipping	10000

GRAND TOTAL