

## A PHP Error was encountered

Severity: Notice

Message: Trying to get property of non-object

Filename: views/project\_invoice.php

Line Number: 13

Backtrace:

File:

/home1/pioneercode/public\_html/\_development/files/processflow/application/views/project\_invoice.php

Line: 13

Function: \_error\_handler

File:

/home1/pioneercode/public\_html/\_development/files/processflow/application/controllers/ProjectSchedule.php

Line: 1087

Function: view

File: /home1/pioneercode/public\_html/\_development/files/processflow/index.php

Line: 315

Function: require\_once

## INVOICE

Invoice number INV20191127-1

Invoice Date/Tax Point 2019-11-27



Pioneercode

A2, 32/872, Pallichambayil Road  
Palarivattom  
Kochi - 682025  
India

+91-484-3916324

+91-9539847940

Item Number	Description	Quantity	Amount (USD)
1	nikhil	2	2500
2	balu	3	566
			3066 (USD)

Payment due date: 2019-11-15

**Bank Account (HDFC Current)**

Ac.No: 50200013632188

Bank: HDFC Bank

IFSC Code: HDFC0001286

Branch: Edappally

Ac. Holder: PioneerCodes Technologies Solutions LLP

Paypal: pioneerCodes@gmail.com