

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 INV20191127-3

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 (INR)
1	nikhil	66	777
2	balu	3	1000
			1777 (INR)

Payment due date: 2019-11-29

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