

INVOICE

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Invoice Number:	61533366352
Invoice Date:	2018-08-04
Payment Date:	2018-08-01

Date	Folder Name	Service	Quantity	Rate	Total
2018-06-11	170515	Clipping	50	11	550
2018-06-11	170515	Multi Path	10	5	50
2018-06-11	170511	test Service123	60	5	300
Total =					\$ 900
Paid =					\$ 0
Due =					\$ 900

For Bank Details Please Check Next Page

