

Frendzee Solutions**INVOICE**

House No: 12, Beltola Tiniali, Rupkonwar Path
Phone 6900522077

INVOICE #152
DATE: 4/9/2023

TO:
THE HOD
English Department
Pub Kamrup College
Baihata Chariali

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Web Server Renewal/SSL/Security Modules		4000
2	Domain Name Renewal		1000
3	Maintenance		2000
SUBTOTAL			7000
TOTAL DUE			7000 rupees

If you have any questions concerning this invoice, contact: Palash Chamuah at 6900522077 or email at palash.chamuah9@gmail.com.

THANK YOU FOR YOUR BUSINESS!