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INVOICE

Invoice Number	0032	Sorobrain
Invoice Date	Jan 3, 2021	seema@sorobrain.com
Due Date	Jan 5, 2021	
Balance Due	Rs. 9,700.00	

Item	Description	Unit Cost	Quantity	Line Total
Monthly Website Maintenance for Dec. 2020	Maintenance includes the following tasks: 1. making small content-based changes on the website 2. troubleshooting issues that come up during usage of the site 3. speaking to customers for bigger issues 4. responding to emails and other technical concerns from customers 5. working with other admin users to add promotional content on the website 6. firefighting any security issues or other critical errors.	Rs. 3,000.00	1	Rs. 3,000.00
Invoicing System	This allows for the creation and record of invoices when a user uses PayU to purchase a product.	Rs. 2,000.00	1	Rs. 2,000.00
Referral Codes	This feature enables users to share Referral Codes with others and gain incentives on other users using them!	Rs. 3,200.00	1	Rs. 3,200.00
Soromoney and Ledger	Allows for a virtual currency that users can use on the site and admin can keep track of using the ledger.	Rs. 1,500.00	1	Rs. 1,500.00

Terms

Please ensure that the payment for the invoice is done in the following working week.

Subtotal	Rs. 9,700.00
Paid To Date	Rs. 0.00
Balance Due	Rs. 9,700.00