



Invoice

From:

Rachel Smith

F-123, Blizzard Apartments
Los Angeles
California, 201697
rachel@gmail.com

Invoice Number	ST-2021
Order Number	5647
Invoice Date	June 23, 2021
Due Date	June 25, 2021
Total Due	999.99

To:

Star Media
404 Block B
Hyderabad, 202134
admin@starmedia.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.00	Sample Service	25000.00	0.00%	25000.00

Sub Total	25000.00
Tax	\$8.50
Total	25000.00

ANZ Bank
9810799568
BSB # 4321 432

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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