

**SkillMart**

Student Services Marketplace

# INVOICE

Invoice Number: SM-2026-0003

Invoice Date: 24/2/2026

Due Date: 3/3/2026

**Seller Details**

PB  
postgres1@gmail.com  
N/A  
N/A

**Buyer Details**

Kushal Gorde  
kushal@gmail.com  
N/A  
N/A

Description	Unit Price	Qty	Subtotal
Devops Engineer	\$250.00	1	\$250.00

**Payment Terms**

Due within 7 days

Order Reference: #7

Service: Devops Engineer

**Summary**

Subtotal	\$250.00
Commission	\$25.00
Tax	\$0.00

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<b>Total</b>	<b>\$250.00</b>
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Thank you for using SkillMart.

Generated on 24/2/2026