



INVOICE

Invoice Number: SM-2026-0001

Invoice Date: 24/2/2026

Due Date: 3/3/2026

Seller Details

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

Buyer Details

Pranjali Pandurang Bodke
postgres@gmail.com
N/A
N/A

| Description | Unit Price | Qty | Subtotal |
|-------------|------------|-----|----------|
| a | \$190.00 | 1 | \$190.00 |

Payment Terms

Due within 7 days

Order Reference: #4

Service: a

Summary

| | |
|--------------|-----------------|
| Subtotal | \$190.00 |
| Commission | \$19.00 |
| Tax | \$0.00 |
| Total | \$190.00 |

Thank you for using SkillMart.