

INVOICE

TechNova Solutions, Inc.

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BILL TO

EduTech Innovations
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INVOICE #

2024-002

INVOICE DATE

01.02.2024

DESCRIPTION	AMOUNT
Mobile App Development (iOS & Android)	35.000,00
UX/UI Design	8.000,00
Subtotal	43.000,00
Sales Tax 8.5%	3.655,00
TOTAL	\$46.655,00

Thank you

TERMS & CONDITIONS

Payment is due within 30 days