

Invoice

Invoice

From
Pratibha Analytics
ourdemobot@gmail.com
500032 Hyderabad
India

To

2784
India

Invoice No.
6012

Date
Sep 30 2019

Invoice Due
Oct 30 2019

Purchase Order Number
5012

Description	Quantity	Rate	Amount
Professional Services	2	12000.00	INR 24000.00
Sub Total			24,000.00
Total			INR 24,000.00
Paid to Date			INR 0.00
Balance			INR 24,000.00

Email: ourdemobot@gmail.com

