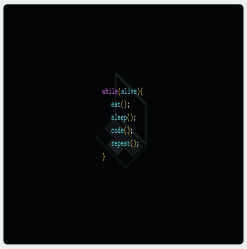
while(alive){
eat();
sleep();
code();
repeat();
}

INVOICE



BILL TO

manal

aarem square,iskcon

Phone: 7862813861

Start Date: May 5, 2025

Invoice #: 1

Date: May 6, 2025

Event Type: Wedding

SERVICES RENDERED

MANDAP, HALDI - May 5, 2025 (Day 1)

Service	Unit Price	Qty	Amount
Candid	?10,000.00	2	?20,000.00
Cinemetro	?20,000.00	2	?40,000.00
		Subtotal for Mandap, Haldi:	**?60,000.00**

WEDDING - May 6, 2025 (Day 2)

Service	Unit Price	Qty	Amount

Candid	?10,000.00	2	?20,000.00
Cinemetro	?20,000.00	2	?40,000.00
Drone	?30,000.00	2	?60,000.00
		Subtotal for Wedding:	**?120,000.00**

RECEPTION - May 7, 2025 (Day 3)

Service	Unit Price	Qty	Amount
Candid	?10,000.00	2	?20,000.00
Cinemetro	?20,000.00	2	?40,000.00
Drone	?30,000.00	3	?90,000.00
		Subtotal for Reception:	**?150,000.00**

Subtotal:	?330,000.00
Discount (15%):	-?49,500.00
TOTAL AMOUNT DUE:	**?280,500.00**

Payment Terms: Net 30 Days
Please make checks payable to your company name