
INVOICE

Invoice No: INV20230807135435

Client Details:

Name: Timothy
Phone No.: 0725887269

Invoice Details:

Services: Website building
Description: It will be done
Appointment date: 2023-08-09
Quotation No.: 12342323
Total Amount Due: 200
Deposit paid: Not yet paid
Payment Code: Not yet paid
Balance: 200
Confirmation: Confirmed
Current Status: Pending Confirmation

EXCEL TECH ESSENTIALS

INNOVATION AND EXCELLENCE

In case of any irregularities, please contact us first before paying.