
INVOICE

Invoice No: INV20230803105527

Client Details:

Name: Timothy
Phone No.: 0725887269

Invoice Details:

Services: Website development
Description: It will be done
Appointment date: 2023-08-05
Appointment time: Full Day
Total Amount Due: 70000
Deposit paid: Not yet paid
Payment Code: Not yet paid
Balance: 70000
Confirmation: Confirmed
Current Status: Pending Confirmation

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