
INVOICE

Invoice No: INV20230821121734

Client Details:

Name: Salon City
Phone No.: 25484842622

Invoice Details:

Services: Sytem and website
Description:
Appointment date: 2023-09-09
Quotation No.: 2342341
Total Amount Due:
Deposit paid: Not yet paid
Payment Code: Not yet paid
Balance:
Confirmation: Unconfirmed
Current Status: Pending Payment

EXCEL TECH ESSENTIALS

INNOVATION AND EXCELLENCE

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