

**FROM:****Salman Iqbal**

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**TO****Kabila Mukilan**

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**Invoice No:** 001**Invoice Date:** Nov 26th, 2019**Due:** Nov 26th, 2019

Item	HRS/QTY	Rate	Tax	Subtotal
project payment	1	290		USD 290.00

**Invoice Summary**

Subtotal USD 290.00

Tax -

Total USD 290.00