

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

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**TO****Kabila Mukilan**

ojamea

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**Invoice No:** 001**Invoice Date:** Nov 21st, 2019**Due:** Nov 21st, 2019

| Item            | HRS/QTY | Rate | Tax | Subtotal   |
|-----------------|---------|------|-----|------------|
| project payment | 1       | 300  |     | USD 300.00 |

**Invoice Summary**

Subtotal USD 300.00

Tax -

Total USD 300.00