

FROM:**Salman Iqbal**

Arbab road peshawar

salmaniqbal@codeforpakistan.org

03239047937

trustechsol.com

TO**arnold dacillo**

iraq

arnolddacillo323@gmail.com

Invoice No: 001**Invoice Date:** Nov 17th, 2019**Due:** Nov 20th, 2019

Item	HRS/QTY	Rate	Tax	Subtotal
project help payment	1	50		USD 50.00

Invoice Summary

Subtotal USD 50.00

Tax -

Total USD 50.00