

Company Logo

INVOICE

INVOICE ID : 12

BILLING DATE : 2019-03-21

DUE DATE : 2019-03-17

BILLING TO	BILLING FROM
Megha Bisht megha2000r@gmail.com	Codeglamour 27 new jersey - Level 58 - CA 444 United State codeglamour1@gmail.com 44785566952

PRODUCT DESCRIPTION	QUANTITY	PRICE	TAX	TOTAL
sc	1	10000	18	10000.00

Subtotal:	10000.00
Tax	1800.00
Discount:	0.00
Total:	11800.00 USD

Client Notes:

take note

Terms & Condition:

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