

**Bill To**

<b>Name</b>	<b>Invoice Number</b> 12OCT2023134010	<b>Project Name</b> test project
<b>Email</b>	<b>Invoice Date</b> 12 Oct 2023	<b>Project Start Date</b> 01 Oct 2023
<b>Phone Number</b>	<b>Due Date</b> 11 Oct 2023	<b>Developer</b> Himani Sharma
<b>Address</b>		<b>Created By</b> Varun Kothari Xyz Ccc

**Services Provided/Other Fees**

Task	Unit Price	Quantity	Amount
testing page	10.0 / hour	5	50
testing page	10.0 / hour	2	20
<b>Total</b>			<b>70</b>
<b>Advance Amount</b>			<b>10.0</b>
<b>Adjustment Amount</b>			<b>10</b>
<b>Grand Total</b>			<b>10</b>
<b>Paid Amount</b>			<b>50</b>
<b>Due Amount</b>			<b>-40</b>