

INVOICE

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Bill To:
Epronto Express

Date: Apr 11, 2018

Balance Due: Rs 20,000.00

Item	Quantity	Rate	Amount
Services to recieve information about incoming consintment - Type 1	1	Rs 5,000.00	Rs 5,000.00
Services to recieve information about incoming consintment - Type 2	1	Rs 5,000.00	Rs 5,000.00
Response services to send information about Type 1 / Either Provide Interface	1	Rs 5,000.00	Rs 5,000.00
Response services to send information about Type 2 /Either Provide Interface	1	Rs 5,000.00	Rs 5,000.00

Subtotal: Rs 20,000.00

Total: Rs 20,000.00