

Invoice

Invoice Number: -00001

Invoice Date: 26-07-2024

Settlement Date: 02-08-2024

For :

Parents Name : jagmohan ahir

Contract Number :

| Id | Type | Details | Amount (¥) |
|-------------------------|---------|---------------------|------------|
| 1 | Fees | Termly fees | 2000.00 |
| 2 | Fees | Placement fees | 5500.00 |
| 3 | Expense | Mobile phone top up | 2000.00 |
| Total | | | 9,500.00 |
| Expense Top Up Required | | | 123.00 |

Thank you for your business!!