

## Invoice Details



### Company Details

IITM  
Hari Mohan Gali, Salempur  
8271055515  
info@icaedu.in

### Center Details

Maa Kalyani Computer Centre  
Asarganj  
9304718558  
km205092@gmail.com

Invoice No: 200

Date : 11-Aug-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	11.00	2200.00
2	Technical	350.00	1.00	350.00

<b>Total</b>	<b>2550</b>
<b>Prev Dues</b>	<b>200.00</b>
<b>Net Payable Amt</b>	<b>2750</b>
<b>Paid Amount</b>	<b>2200.00</b>
<b>Current Dues</b>	<b>550.00</b>