

## Invoice Details



### Company Details

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

### Center Details

Pro Computer  
Islampur  
7001102078  
thevirusisl1985@gmail.com

Invoice No: 1600

Date : 16-Jul-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	9.00	1800.00
<b>Total</b>				<b>1800</b>
<b>Prev Dues</b>				<b>1600.00</b>
<b>Net Payable Amt</b>				<b>3400</b>
<b>Paid Amount</b>				<b>2000.00</b>
<b>Current Dues</b>				<b>1400.00</b>