

## Invoice Details



### Company Details

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

### Center Details

Hi-Tech Computer  
Barauli  
9708836231  
hitech97088@gmail.com

Invoice No: 326

Date : 21-Dec-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	3.00	600.00
2	Technical	350.00	1.00	350.00

<b>Total</b>	<b>950</b>
<b>Prev Dues</b>	<b>0.00</b>
<b>Net Payable Amt</b>	<b>950</b>
<b>Paid Amount</b>	<b>900.00</b>
<b>Current Dues</b>	<b>50.00</b>