

Invoice Details



Company Details

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

Center Details

MKCEC
Bansdih
9506350995
swizardtech01@gmail.com

Invoice No: 172

Date : 22-Jul-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Franchisee	500.00	1.00	500.00
2	DCA Kit	300.00	4.00	1200.00
Total				1700
Prev Dues				900.00
Net Payable Amt				2600
Paid Amount				1700.00
Current Dues				900.00