

## Invoice Details



### Company Details

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

### Center Details

A-One Computer Institute  
Gami Tola Chowk  
9955404327  
aonecompinst@gmail.com

Invoice No: 2038

Date : 04-Feb-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	11.00	2200.00
<b>Total</b>				<b>2200</b>
<b>Prev Dues</b>				<b>-400.00</b>
<b>Net Payable Amt</b>				<b>1800</b>
<b>Paid Amount</b>				<b>1000.00</b>
<b>Current Dues</b>				<b>800.00</b>