

## 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: 2061

Date : 14-Feb-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	8.00	1600.00
2	OS Book	80.00	1.00	80.00
3	MS Office Book	80.00	1.00	80.00
4	Courier Charge	20.00	1.00	20.00

<b>Total</b>	<b>1780</b>
<b>Prev Dues</b>	<b>800.00</b>
<b>Net Payable Amt</b>	<b>2580</b>
<b>Paid Amount</b>	<b>2000.00</b>
<b>Current Dues</b>	<b>580.00</b>