

Invoice Details



Company Details

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

Center Details

Phoenix Infoway
Madhopur
8668208626
rohitraj79@gmail.com

Invoice No: 290

Date : 03-Nov-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	9.00	1800.00

Total	1800
Prev Dues	900.00
Net Payable Amt	2700
Paid Amount	0.00
Current Dues	2700.00