

## Invoice Details



### Company Details

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

### Center Details

Suraj Cyber Zone And Computer Education  
Khodaganj  
8825211074  
skumarkho5@gmail.com

Invoice No: 3340

Date : 05-Mar-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	13.00	2600.00
2	Courier Charges	100.00	1.00	100.00

<b>Total</b>	<b>2700</b>
<b>Prev Dues</b>	<b>500.00</b>
<b>Net Payable Amt</b>	<b>3200</b>
<b>Paid Amount</b>	<b>3400.00</b>
<b>Current Dues</b>	<b>-200.00</b>