

## Invoice Details



### Company Details

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

### Center Details

City Computer Education Center  
Reoti  
8739013152  
citycomputereducationcenter@gmail.com

Invoice No: 3509

Date : 01-May-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	16.00	3200.00
2	Reprint	40.00	4.00	160.00
3	Bags	250.00	50.00	12500.00

<b>Total</b>	<b>15860</b>
<b>Prev Dues</b>	<b>-80.00</b>
<b>Net Payable Amt</b>	<b>15780</b>
<b>Paid Amount</b>	<b>15800.00</b>
<b>Current Dues</b>	<b>-20.00</b>