

## Invoice Details



### Company Details

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

### Center Details

Iqra Computer Institute  
Hathua  
7294148781  
techmustaq@gmail.com

Invoice No: 3052

Date : 30-Nov-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	25.00	5000.00
<b>Total</b>				<b>5000</b>
<b>Prev Dues</b>				<b>0.00</b>
<b>Net Payable Amt</b>				<b>5000</b>
<b>Paid Amount</b>				<b>5200.00</b>
<b>Current Dues</b>				<b>-200.00</b>