

## Invoice Details



### Company Details

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

### Center Details

Phoenix Infoway  
Madhopur  
8668208626  
rohitraj79@gmail.com

Invoice No: 250

Date : 30-Sep-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Franchisee	5000.00	1.00	5000.00
2	Registration	200.00	27.00	5400.00

<b>Total</b>	<b>10400</b>
<b>Prev Dues</b>	<b>0.00</b>
<b>Net Payable Amt</b>	<b>10400</b>
<b>Paid Amount</b>	<b>5000.00</b>
<b>Current Dues</b>	<b>5400.00</b>