

## Invoice Details



### Company Details

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

### Center Details

Phoenix Infoway  
Madhopur  
8668208626  
rohitraj79@gmail.com

Invoice No: 254

Date : 03-Oct-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Sticker	5.00	100.00	500.00
<b>Total</b>				<b>500</b>
<b>Prev Dues</b>				<b>5400.00</b>
<b>Net Payable Amt</b>				<b>5900</b>
<b>Paid Amount</b>				<b>0.00</b>
<b>Current Dues</b>				<b>5900.00</b>