

## Invoice Details



### Company Details

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

### Center Details

Hi-Tech Computer  
Barauli  
9708836231  
hitech97088@gmail.com

Invoice No: 595

Date : 30-Aug-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	4.00	800.00

<b>Total</b>	<b>800</b>
<b>Prev Dues</b>	<b>350.00</b>
<b>Net Payable Amt</b>	<b>1150</b>
<b>Paid Amount</b>	<b>800.00</b>
<b>Current Dues</b>	<b>350.00</b>