

## Invoice Details



### Company Details

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

### Center Details

Sahil Computer Institute  
Mairwa  
8969518986  
sahilcomputer786@gmail.com

Invoice No: 789

Date : 20-Jun-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	10.00	2000.00
<b>Total</b>				<b>2000</b>
<b>Prev Dues</b>				<b>5400.00</b>
<b>Net Payable Amt</b>				<b>7400</b>
<b>Paid Amount</b>				<b>2200.00</b>
<b>Current Dues</b>				<b>5200.00</b>