



ExpoHub
123456789

expohub street
ABC
123456
India

Billed To
Rohan Verma.

Date of Issue
22/04/2020

Invoice Number
873103.

Amount Due (INR)
Rs.79,250.00

Due Date
22/05/2020

Description	Rate	Qty	Line Total
Shared Hosting	Rs.78,000.00	1	Rs.78,000.00
LateFee	Rs.1,250.00	1	Rs.1,250.00
	Rs.0.00	1	Rs.0.00
Subtotal			79,250.00
Tax			0.00
Total			79,250.00
Amount Paid			0.00
Amount Due (INR)			Rs.79,250.00