



ExpoHub
123456789

expohub street
ABC
123456
India

Billed To
Nagesh Reddy.

Date of Issue
22/04/2020

Invoice Number
873101.

Amount Due (INR)
Rs.26,178.00

Due Date
22/05/2020

Description	Rate	Qty	Line Total
Shared Hosting	Rs.25,878.00	1	Rs.25,878.00
LateFee	Rs.300.00	1	Rs.300.00
	Rs.0.00	1	Rs.0.00
Subtotal			26,178.00
Tax			0.00
Total			26,178.00
Amount Paid			0.00
Amount Due (INR)			Rs.26,178.00