

INVOICE

SUPARNA SAHARROY

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Invoice no: 0001
Invoice date: 25-Oct-2024



\$ 100.00
AMOUNT DUE

BILL TO
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no	ITEMS AND DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	1st Milestone for RFID Based Attendance System	1	\$ 100.00	\$ 100.00
Subtotal				\$ 100.00
TOTAL				\$ 100.00 USD