

Fol alva project.Please cut it another 2 pages in admin

Invoice No. :KIK\_001

Company :Keshav Infotech

Client Group :Other

Client :Mehta Satish

Payment Type :Direct Paypal

Name :Fol alva project.Please cut it another 2 pages in admin

Project Type :Static

Start Date :2011-12-01 00:00:00

Cost :115.02

Currency :USD

Currency Rate:52.98

Project URL :#

Payment Detail:

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Date : 2012-01-20

Amount :2.25

Currency rate :50.30

Invoice URL :Note: work done so far....

Description :Payment Received (Unique Transaction ID #6VD64644R7295262B)

Total :113.175

Payment type :Debit

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Date : 2012-01-20

Amount :47.75

Currency rate :50.30

Invoice URL :Note: work done so far....

Description :Payment Received (Unique Transaction ID #6VD64644R7295262B)

Total :2401.825

Payment type :Credit

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Date : 2011-12-02

Amount :115.02

Currency rate :52.98

Invoice URL :

Description :

Total :6093.7596

Payment type :Credit

Final Summary

Cost :115.02USD(6,093.76INR)

Received Amount :162.77USD(0.00 INR)

Deduction Amount :2.25USD(0.00 INR)

Pending Amount :-50.00USD(-2,649.00)