

Phcom-Design work
Invoice No. :KIK_002
Company :Keshav Infotech
Client Group :Other
Client :Phcom (Philipp StÄabler)
Payment Type :Direct Paypal
Name :Phcom-Design work
Project Type :Static
Start Date :2011-12-02 00:00:00
Cost :95.80
Currency :USD
Currency Rate:53.75
Project URL :#

Payment Detail:

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Date : 2011-12-13
Amount :95.80
Currency rate :53.75
Invoice URL :
Description :
Total :5149.25
Payment type :Credit

Final Summary

Cost :95.80USD(5,149.25INR)
Received Amount :95.80USD(0.00 INR)
Deduction Amount :0.00USD(0.00 INR)
Pending Amount :0.00USD(0.00)