

DVD STORE

Invoice No. :KIK_16

Company :Keshav Infotech

Client Group :Freelancer.com

Client :DesignNeeds36362

Payment Type :Freelancer Payment

Name :DVD STORE

Project Type :Static

Start Date :2007-11-07 00:00:00

Cost :

Currency :USD

Currency Rate:46.00

Project URL :http://www.freelancer.com/projects/191812.html

Payment Detail:

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Date : 2007-11-07

Amount :87.00

Currency rate :46.00

Invoice URL :

Description : Done escrow payment from DesignNeeds36362 for project DVD STORE (Full payment for completed project)

Total :4002

Payment type :Credit

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Date : 2007-11-03

Amount :-8.70

Currency rate :46.00

Invoice URL :../payments/print-invoice.php?invoice=643579

Description :Invoice Project fee taken (DVD STORE)

Total :-400.2

Payment type :Debit

Final Summary

Cost :0.00USD(0.00INR)

Received Amount :87.00USD(0.00 INR)

Deduction Amount :-8.70USD(0.00 INR)

Pending Amount :-78.30USD(-3,601.80)