

App Project - PEP-Discount-Row-App
Invoice No. :KIK_1978
Company :Keshav Infotech
Client Group :Other
Client :PEP - VIZIUNE GRAFICĂ, SRL
Payment Type :Direct Bank Transfer
Name :App Project - PEP-Discount-Row-App
Project Type :Other
Start Date :2023-02-06 00:00:00
Cost :500
Currency :EUR
Currency Rate:89.00
Project URL :

Payment Detail:

=====
Date : 2023-06-08
Amount :2014.50
Currency rate :88.15
Invoice URL :
Description :INW 080623I049902947 EUR2014.5@88.15
Total :177578.175
Payment type :Credit
=====
Date : 2023-05-10
Amount :779.00
Currency rate :88.55
Invoice URL :
Description :INW 100523I049901653 EUR779.0@88.55
Total :68980.45
Payment type :Credit
=====
Date : 2023-04-17
Amount :1716.00
Currency rate :89.79
Invoice URL :
Description :INW 150423I049904912 EUR1716.0@89.79
Total :154079.64
Payment type :Credit
=====
Date : 2023-03-21
Amount :308.00
Currency rate :86.99
Invoice URL :
Description :INW 210323I049902967 EUR308.0@86.99
Total :26792.92
Payment type :Credit
=====
Date : 2023-03-09
Amount :219.00
Currency rate :84.99
Invoice URL :
Description :INW 080323I049902686 EUR219.0@84.99
Total :18612.81
Payment type :Credit
=====
Date : 2023-02-27
Amount :98.00
Currency rate :85.93
Invoice URL :
Description :INW 240223I049904473 EUR98.0@85.93

Total :8421.14

Payment type :Credit

Final Summary

Cost :500.00EUR(44,500.00INR)

Received Amount :5,134.50EUR(0.00 INR)

Deduction Amount :0.00EUR(0.00 INR)

Pending Amount :-4,634.50EUR(-412,470.50)