

Invoice

Invoice No. :KIK_998

Company :Keshav Infotech

Client Group :

Client :GAF

Payment Type :

Name :Invoice

Project Type :

Start Date :0000-00-00 00:00:00

Cost :

Currency :

Currency Rate:0.00

Project URL :

Payment Detail:

Final Summary

Cost :0.00(0.00INR)

Received Amount :864.60(0.00 INR)

Deduction Amount :35.40(0.00 INR)

Pending Amount :-900.00(0.00)