



Invoice

DATE	INVOICE#
05-01-2017	133
TERMS	Schedule Date
Due on receipt	13-01-2017

BILL TO
KalpanaAgent Pro

AMOUNT DUE	ENCLOSED
\$300	

Activity	Quantity	Rate \$	Amount \$
Package :premium package	1	300	300
Transaction Charge	-	-	9.27
		TOTAL	309.27