



Unpaid

INV-00000003

Invoice To

Ranbir Kapur
ranbir.kapur@gmail.com
Ajita Nagar Society
Banglow D 395

Pay To

Direct Agent
India
551728282

Invoice Items

Type	Description	Date	Amount	Tax	Total
Rent Invoice	This is the test invoice.	2024-04-03	£ 10,000.00	£ 2.00	£ 10,002.00

Total: £ 10,002.00

Transaction Details

Date	Gateway	Transaction ID	Amount
No Data Found			