

INVOICE TO:
Zeshaan Shah
YooSlay Ltd. 4-6 St.Mary's gate Rochdale OL16 1DZ
zeshaan@abexsun.com

INVOICE #20027

Date of Invoice: 1/9/2019
Due Date: 1/19/2019

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
1	Yooslay Support and SEO	Rs.7500.00	1	Rs.7500.00
2	Yooslay Development Charges	Rs.15000.00	1	Rs.15000.00
GRAND TOTAL				Rs.22500.00

Thank you!

NOTICE:
A finance charge of 1.5% will be made on unpaid balances after 30 days.