

Invoice To

Attn Clive Llyod (sudhanshu.agarwal@ibeerp.com) Llyod Brothers Inc.

12580 Rolater Rd Frisco TX 75035 US Invoice No 1000186 Invoice Date 19/11/14 Direct Queries to Sastry Boddapati (sastry1.boddapati@ibe.net) Your Reference JAHFD/25 Reference Date 03/11/14 Payment Terms Due in 30 days Due By 19/12/14

Outstanding dues till date					
> 60 days due	30 - 60 days due	< 30 days due			
2,823.81 USD	0.00 USD	504.26 USD			

	Invoice Details						
	Description	Remark	Quantity	Unit Price	Amount Billed		
10	Sastry's 422 Time and Material project 101				1,816.92 USD		
10	Dont Touch		2.25day	800.00 USD/Day	1,816.92 USD		
1	Life is a roller coaster		2.25 day	800.00 USD/Day			
11	Sastry Boddapati		68.97hr	95.00 USD/Hour	6,613.74 USD		
1	Life is a roller coaster		68.97 hr	95.00 USD/Hour			
End of Invoice Details							

Invoice Summary



Pluto Mission Consultants Inc. some new address New York NY 10001 US

> Invoice No 1000186 Invoice Date 19/11/14

	Total Amount	8,430.66 USD
	Less Discounts	
	Sub Total	8,430.66 USD
	Taxable amount	8,430.66 USD
	State US sales taxes(0%)	0.00 USD
	Local US sales taxes(0%)	0.00 USD
	Net Total for this invoice	8,430.66 USD
Remarks		
Comments		