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## INVOICE

Invoice Number	9022	Lalmalsawma Memorial School
Invoice Date	Oct 10, 2016	Khatla
Balance Due	Rs. 3,600.00	Aizawl, Mizoram 796001 India

Item	Description	Unit Cost	Quantity	Line Total
LMSDM07	Annually Domain Renewal (Oct 10, 2016 - Oct 10, 2017)	1,000.00	1	Rs. 1,000.00
LMSWH07	Annually Web Hosting Space 15 GB SSD	2,600.00	1	Rs. 2,600.00

Subtotal	Rs. 3,600.00
Paid To Date	Rs. 0.00
Balance Due	Rs. 3,600.00

