

EduConsult Pro

Educational Consultancy Services

INVOICE

Invoice Details

Invoice Number:

INV-0001

Issue Date:

10/5/2025

Due Date:

6/5/2025

Status:

PARTIAL

Bill To

bibash chaudhary

bibash@gmail.com

dgsagsd

Description

fees admission

Invoice Amount:	USD 50000.00
Total Paid:	USD 45000.00
Balance Due:	USD 5000.00

Payment History

Date	Amount	Method	Remarks
10/6/2025	USD 40000.00	CASH	hand
10/5/2025	USD 5000.00	CASH	cash

Thank you for choosing EduConsult Pro!

For any queries, please contact us at info@educonsultpro.com

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