



# INVOICE

**From:**

iTechGrand  
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Invoice Number IN2023070001

Invoice Date July 25, 2023

**TOTAL DUE \$6,800.00**

**To:****Website Revamp**

HRS/QTY	SERVICE	RATE/PRICE	SUB TOTAL
1	Shopping Cart System Shopping Cart function Add / Edit / Delete products Products filter, sorting and search function Payment Gateway connection Unlimited services and categories Order management Payment completion and confirmation email	\$6,800.00	\$6,800.00

Sub Total \$6,800.00

Tax \$0.00

**TOTAL DUE \$6,800.00**

Cheque can be made payable to "ITECHGRAND"

No REFUNDABLE

Prepared by iTechGrand





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Authorized Signature & Co., Stamp