



INVOICE

From:

iTechGrand
Rm 6, Block C, 10/F, Tong Yuen Factory Building,
505 Castle Peak Road, Lai Chi Kok
Contact: Kazaf Chow
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+852-64629686

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





INVOICE

Authorized Signature & Co., Stamp