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INVOICE 00003
28th February 2015

Payment due by 31st March 2015

Item	Quantity	Details	Unit Price(\$)	GST	Total(\$)
1	N/A	Multimedia development of "Building Strengths" online module & associated products (Feb 1/15 to Feb 31/15 inclusive)	2000.00	0%	2,000.00

Net Total:	2,000.00
GST:	0.00
CAD Total:	2,000.00

Please make cheque payable to "Fouad Hafiz". Thank you!