



INVOICE

INV-2024/002
UNPAID

Narvee Tech Inc
1333 Corporate DR, Suite# 102 Irving TX
USA 75038

Bill To: Urbane Systems

Invoice Date: 2023-02-08
Due Date: 2023-03-10
Net Term: NET30
Consultant: Lakshmana rao Koppada

#	Item/Name	Qty	Rate	Amount
1	Lakshmana rao Koppada Consultation Service charges for Jan 2023	150.0	\$22500.0	\$22500.0
Sub Total				\$22500.0
Total				\$22500.0
Amount Due				\$22500.0