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To,  
The Principal,  
Padua Degree College,  
Mangalore.

Invoice No Per/142/015

Date : 2<sup>nd</sup> July 2015

	Description	Amount(Rs)
	Online School ERP software for one year (5 <sup>th</sup> July 2015 to 4 <sup>th</sup> July 2016) (Common ERP software for High School, Primary, PU and Degree),	600.00
	25,000 Transactional SMS @ 16 Paisa each	4000.00
	<b>Total</b>	<b>4600.00</b>

Total: Rupees Four Thousand Six Hundred Only

Payment to be made in favour of Perweb Solutions

For  
Perweb Solutions

Rajesh S

cheque No : 682159  
03/09/15