



Bill Invoice

Billers:Abhishek
Service -Airlines
Email:- abhishek@gmail.com
Phone:- 08083003951
Consumer No:- 2445

Date:-2018-01-23
Invoice No:- 1516701259989
Transaction No:-

Bill To,
Yashwant
Email:- abhishek.ricky88@gmail.com
Phone:- 08083003951

Product Name	Price per Unit	Product Qty	Total Price
Test Item	120	2	240₦
Total			240₦
Description: Still issue with invoice sms.			

Bill Consumer No.: 2445
via OyaCharge

Abhishek
(Abhishek)

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