



Bill Invoice

Billers:Chris co. Limited
Service -Education
Email:- info@saasinodoo.com
Phone:- 08056106644
Consumer No:- 23334

Date:-2018-02-10
Invoice No:- 1518259438363
Transaction No:-

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

Product Name	Price per Unit	Product Qty	Total Price
Intex speaker	200	2	400₦
Total			400₦
Description: billing amount need to be editable			

Bill Consumer No.: 23334
via OyaCharge

Chris co. Limited
(Chris co. Limited)

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