



Bill Paid Invoice

Billers:BL Mandawliya
Service11 -
b.mandawaliya@gmail.com
09770543137
Consumer No:- 09770543137

Date:-2018-09-04
Invoice No:- 7446412567
Transaction No:-153603359739



Bill To,
BL Mandawaliya
blmindore1@gmail.com
097705431347

Product Name	Price per Unit	Product Qty	Total Price
Keyboard	₦ 350/-	1	₦ 350/-
RAM-4GB	₦ 2800/-	1	₦ 2800/-
Mouse	₦ 250/-	1	₦ 250/-
Total			₦ 3400/-
Description: Please Pay Bill Before last date			

Bill Consumer No.: 09770543137
via OyaCharge

BL Mandawliya
(BL Mandawaliya)

Note:Please,check bill detail before proceeding for the payment, OyaCharge will not be responsible in any kind of discrepancies of biller,bills or amount payment.