



Bill Invoice

Biller:C21
Service -Education
sunil27.ypsilon@gmail.com
3434343
Consumer No:- 4343

Date:-2018-08-08
Invoice No:- 7426108384
Transaction No:-

Bill To,
rerer
rre@dd.com
3232

| Product Name | Price per Unit | Product Qty | Total Price |
|---------------------|----------------|-------------|-------------|
| Test product | ₦ 50/- | 1 | ₦ 50/- |
| Total | | | ₦ 50/- |
| Description: saddsd | | | |

Bill Consumer No.: 4343
via OyaCharge

C21
(sunil)

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.

