



## Bill Invoice

Biller:BL Mandawliya  
Service -Mobile Recharge  
b.mandawaliya@gmail.com  
09770543137  
Consumer No:- 7803978038

**Date:-2018-09-19**  
Invoice No:- 4820603113  
Transaction No:-

Bill To,  
Ankita Jain  
pragatigupta@gmail.com  
09770543213`

Product Name	Price per Unit	Product Qty	Total Price
Mouse	₦ 250/-	3	₦ 750/-
Freeze	₦ 5000/-	1	₦ 5000/-
<b>Total</b>			<b>₦ 5750/-</b>
Description: Please PAy Bill Before last date and get Cashbook 10%			

Bill Consumer No.: 7803978038  
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.*