



Bill Invoice

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

Date:-2018-09-11
Invoice No:- 1122762817
Transaction No:-

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

Product Name	Price per Unit	Product Qty	Total Price
RAM-4GB	₦ 2800/-	1	₦ 2800/-
Total			₦ 2800/-
Description: Please P Ay Bill			

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.