



Bill Invoice

Billers:BL Mandawliya  
Service -Mobile Recharge  
b.mandawaliya@gmail.com  
09770543137  
Consumer No:- 7803978039

**Date:-2018-09-13**  
Invoice No:- 3474826190  
Transaction No:-

Bill To,  
Anita Mandawaliya  
b.mandawaliya@gmail.com  
09770543213

Product Name	Price per Unit	Product Qty	Total Price
Wifi Router	₦ 1200/-	1	₦ 1200/-
RAM-4GB	₦ 2800/-	1	₦ 2800/-
Keyboard	₦ 350/-	1	₦ 350/-
Total			₦ 4350/-

Description: Please PAy Bill

Bill Consumer No.: 7803978039  
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.*