



Bill Invoice

Billers:BL Mandawliya
Service -Mobile Recharge
b.mandawaliya@gmail.com
09770543137
Consumer No:- 977012346695

Date:-2018-09-03
Invoice No:- 6909394940
Transaction No:-

Bill To,
Seema Gupta
blmindore1@gmail.com
09770543137

Product Name	Price per Unit	Product Qty	Total Price
Keyboard	₦ 350/-	1	₦ 350/-
Wifi Router	₦ 1200/-	1	₦ 1200/-
Total			₦ 1550/-
Description: send_bill_user_msg			

Bill Consumer No.: 977012346695
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.