

Consumer

Customer: #121212 Name: Jack One Mob.: 07007007001

Email: jack1@mailinator.com

BL Mandawliya

Name: BL Mandawaliya Mob.: 09770543137

Email: b.mandawaliya@gmail.com

Invoice: #1538595073923

Invoice Date

Due Date

Status

2018-10-04

2018-10-04

Draft

ID	Item	Quantity	Unit Price	Total
1	Mouse	1	₩250	₩ 250
2	RAM-4GB	1	₩2800	¥ 2800
3	Wifi Router	1	¥ 1200	₩ 1200
4	Freeze	1	¥5000	₩ 5000
5	TV	2	¥ 12000	¥ 24000

Total Amount: ₩33250

This is test to run this



Note:Please,check bill detail before proceeding for the payment, OyaCharge will not be responsible in any kind of discrepancies of