



Bill Invoice

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

Date:-2018-09-03
Invoice No:- 4369913387
Transaction No:-

Bill To,
Ankita Jain
Email:- b.mandawaliya@gmail.com
Phone:- 09770543213`

Product Name	Price per Unit	Product Qty	Total Price
Mouse	250	1	250₦
Total			250₦
Description: /var/www/html/uploads			

Bill Consumer No.: 7803978038
via OyaCharge

BL Mandawliya
(BL Mandawaliya)

You are receiving this newsletter because you have subscribed to our newsletter. Not interested anymore?
Unsubscribe instantly.