

Consumer

Customer: #123456 Name: Abhishek Kumar Mob.: 08083003951

Email: abhishek.ricky88@gmail.com

BL Mandawliya

Name: BL Mandawaliya Mob.: 09770543137

Email: b.mandawaliya@gmail.com

Invoice: #1538597327050

Invoice Date

Due Date

Status

2018-10-04

2018-10-04

Draft

ID	Item	Quantity	Unit Price	Total
1	Nokia	1	¥7000	₩ 7000
2	Samsung	1	¥ 12000	¥ 12000
3	Laptop HP	1	¥25000	¥ 25000
4	Iphone 4s	1	¥14500	¥ 14500
5	Freeze	1	¥ 5000	₩ 5000
6	TV	1	¥12000	¥ 12000
7	TV	1	¥ 18000	₩ 18000
8	TV	1	¥ 18000	₩ 18000
9	Nokia	1	¥ 7000	₩ 7000
10	Computer	1	¥ 18000	₩ 18000

Total Amount: ₩136500

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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.