



## Bill Invoice

Billers:Kajal Infotech  
Service -Education  
Email:- mohit.ypsilon@gmail.com  
Phone:- 09988776655  
Consumer No:- 1122334455

**Date:-2018-07-03**  
Invoice No:- 1530616588374  
Transaction No:-

Bill To,  
Mohiy  
Email:- sunil27.ypsilon@gmail.com  
Phone:- 09988776655

Product Name	Price per Unit	Product Qty	Total Price
Bottle	₦ 50/-	2	₦ 100/-
<b>Total</b>			<b>₦ 100/-</b>
Description: gsgs gsgs hsheh gkvk iwue ufhc hdbc nxnx.			

Bill Consumer No.: 1122334455  
via OyaCharge

Kajal Infotech  
(Kajal Infotech)

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