



Bill Invoice

Billers:Kajal Infotech
Service -Education
Email:- mohit.ypsilon@gmail.com
Phone:- 09988776655
Consumer No:- 4343

Date:-2018-07-03
Invoice No:- 5922605026
Transaction No:-

Bill To,
efef
Email:- dffd@dd.com
Phone:- 32323

Product Name	Price per Unit	Product Qty	Total Price
Bottle	₦ 50/-	1	₦ 50/-
Total			₦ 50/-
Description: ewewe			

Bill Consumer No.: 4343
via OyaCharge

Kajal Infotech
(Kajal Infotech)

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