



Bill Invoice

Biller:BL Mandawliya  
Service -Mobile Recharge  
b.mandawaliya@gmail.com  
09770543137  
Consumer No:- 97545545255

**Date:-2018-09-05**  
Invoice No:- 3617364865  
Transaction No:-

Bill To,  
Rahul  
rahuldhakad369@gmail.com  
97701543137

Product Name	Price per Unit	Product Qty	Total Price
Total			₦ 250/-
Description: Bill pay before due date Bill pay before due date Bill pay before due date Bill pay before due date Bill pay before due date Bill pay before due date Bill pay before due date Bill pay before due date Bill pay before due date Bill pay before due date			

Bill Consumer No.: 97545545255  
via OyaCharge

BL Mandawliya  
(BL Mandawaliya)

*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.*