



## Bill Invoice

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

**Date:-2018-09-03**  
Invoice No:- 2320272187  
Transaction No:-

Bill To,  
BL Mandawaliya  
blmindore1@gmail.com  
097705431347

Product Name	Price per Unit	Product Qty	Total Price
RAM-4GB	₦ 2800/-	1	₦ 2800/-
Keyboard	₦ 350/-	1	₦ 350/-
<b>Total</b>			<b>₦ 3150/-</b>
Description: Please Bill Pay before last day			

Bill Consumer No.: 09770543137  
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.*