

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: #9847369701

Invoice Date Due Date

2018-10-08 2018-10-08 Draft

Status

ID	Item	Quantity	Unit Price	Total
1	TV	1	¥12000	¥ 12000

Total Amount: ₩12000

Dear Team, Thanks, now it's working fine. Best Regards, Abhishek Kumar



Note:Please,check bill detail before proceeding for the payment, OyaCharge will not be responsible in any kind of discrepancies of