



Bill Invoice

Billers:BL Mandawliya
Service -Mobile Recharge
b.mandawaliya@gmail.com
09770543137
Consumer No:- 9764312589222

Date:-2018-09-05
Invoice No:- 3617367964
Transaction No:-

Bill To,
BL
b.mandawaliya@gmail.com
44456464665

Product Name	Price per Unit	Product Qty	Total Price
Total			₦ 302/-
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.: 9764312589222
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.