



Bill Paid Invoice

Billers:BL Mandawliya
Service11 -
b.mandawaliya@gmail.com
09770543137
Consumer No:- 7803978038

Date:-2018-09-04
Invoice No:- 4871229987
Transaction No:-153600270845



Bill To,
Ankita Jain
b.mandawaliya@gmail.com
09770543213`

Product Name	Price per Unit	Product Qty	Total Price
Keyboard	₦ 350/-	1	₦ 350/-
Wifi Router	₦ 1200/-	1	₦ 1200/-
Total			₦ 1550/-
Description: Please pay bill before submit			

Bill Consumer No.: 7803978038
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.

powered by  OyaCharge

Address: 8B, Lalupon close, Ikoyi Lagos