



## Bill Invoice

Billers: Varsha Group Pvt LTD  
Service - Gas  
Email:- varsha@gmail.com  
Phone:- 9876543210  
Consumer No:- 7809378039

**Date:-2018-08-18**  
Invoice No:- 1388553372  
Transaction No:-

Bill To,  
Anita Mandawaliya  
Email:- b.mandawaliya@gmail.com  
Phone:- 09770543213`

Product Name	Price per Unit	Product Qty	Total Price
HP LAptop	₦ 25000/-	1	₦ 25000/-
Samsung Laptop	₦ 22000/-	1	₦ 22000/-
<b>Total</b>			<b>₦ 47000/-</b>

Description: You can change your payment instruction in the "Scheduled Bills" folder till your specified "pay on date". Simply click the "Edit" button against the payment instruction to change the payment amount.

Bill Consumer No.: 7809378039  
via OyaCharge

Varsha Group Pvt LTD  
(Varsha Group)

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