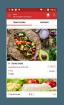
Bill Invoice



Biller:Kajal Infotech

Service -Education

Email:- mohit.ypsilon@gmail.com

Phone:- 09988776655 Consumer No:- 4343 Date:-2018-07-03

Invoice No:- 5922605026

Transaction No:-

Bill To, efef

Email:- dffd@dd.com

Phone:- 32323

Product Name	Price per Unit	Product Qty	Total Price
Bottle	₩ 50/-	1	₩ 50/-
Total **!			₩ 50/-
Description: ewewe			

Bill Consumer No.: 4343

via OyaCharge

Kajal Infotech (Kajal Infotech)