



Bill Invoice

Biller:BL Mandawliya
Service -Mobile Recharge
b.mandawaliya@gmail.com
09770543137
Consumer No:- 975455452512

Date:-2018-09-05
Invoice No:- 3617367497
Transaction No:-

Bill To,
Rahul
rahuldhakad369@gmail.com
9770543137

Product Name	Price per Unit	Product Qty	Total Price
Total			₦ 250/-
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.: 975455452512
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.