Bill Invoice



Date:-2018-08-17

Invoice No:- 7319400335

Transaction No:-

Biller:Ypsilon Service -Education kajal.ypsilon@gmail.com 7974752571 Consumer No:- 789

Bill To, kajal kajalverma6946@gmail.com 9855556699

Product Name	Price per Unit	Product Qty	Total Price
Testing	₩ 500/-	1	₩ 500/-
Total ₩ 500			₩ 500/-
Description: No			

Bill Consumer No.: 789

via OyaCharge

Ypsilon (Kajal verma)