



Bill Invoice

Biller:BL Mandawliya
Service -Mobile Recharge
b.mandawaliya@gmail.com
09770543137
Consumer No:- 977012346695

Date:-2018-09-19
Invoice No:- 138987201
Transaction No:-

Bill To,
Seema Gupta
blmindore1@gmail.com
09770543137

Product Name	Price per Unit	Product Qty	Total Price
TV	₦ 12000/-	1	₦ 12000/-
Total			₦ 12000/-
Description: Please Pay Bill before last date and get more cashback			

Bill Consumer No.: 977012346695
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.