



flamingo.in

Street No 37
New Town Kolakta West Bengal

Invoice Number: 1234
Invoice Date: 1671284069918
Balance Due: 8000

REZA SHASHI
1234 Main Street
San Francisco, CA, US

ITEM	DESC	COST	QNTY	TOTAL
TC 100	Toner Cartridge	3000	2	6000
USB_EXT	USB Cable Extender	2000	1	2000

Payment is due within 15 days. Thank you for your business.