

# INVOICE

## PURCHASE ORDER

### INVOICE DETAILS

Invoice #: INV-1764357450671-1  
Invoice Date: 2025-11-28  
~~Due Date: 2025-12-28~~

PO #: PO-1764357100903-1  
PO Date: 2025-11-28  
PO Due: 2025-12-28

### BILL TO:

Vendor: Lagom  
Email: Lagom@vendor.local  
Site: ALB45-ALBI06

### ITEM DETAILS

Description	Qty	Unit Rate (Rs)	Amount (Rs)
Installation and commissioning for ALB45-ALBI06	1	1200.00	1200.00

Subtotal:	Rs 1200.00
<b>TOTAL AMOUNT:</b>	<b>Rs 1200.00</b>

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