

INVOICE

PURCHASE ORDER

PO #: PO-1764357100903-1

PO Date: 2025-11-28

PO Due: 2025-12-28

INVOICE DETAILS

Invoice #: INV-1764357450671-1

Invoice Date: 2025-11-28

Due Date: 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

TOTAL AMOUNT: **Rs 1200.00**

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